



**Brawley City Council and  
Successor Agency to  
Brawley Community Redevelopment Agency  
Agenda  
Regular Meeting  
Tuesday, July 3, 2012 @ 6:00 PM**

**City Council Chambers  
383 Main Street  
Brawley, California 92227**

**George A. Nava**, Mayor  
**Sam Couchman**, Mayor Pro-Tempore  
**Miguel C. Miranda**, Council Member  
**Ryan E. Kelley**, Council Member  
**Don C. Campbell**, Council Member

**Alma Benavides**, City Clerk  
**Jim Hamilton**, City Treasurer  
**Dennis H. Morita**, City Attorney  
**Rosanna Bayon Moore** City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION** Bobby Noe, Youth Pastor, House of Bread Ministries

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

1. **PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.*

**2. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report FY 2012-2013 (07-01-2012) ***Pg 4***

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve City Council Minutes for: June 19, 2012 ***Pp 5-9***
- b. Approve Accounts Payable for: June 14, 2012 ***Pp 10-12***
- c. Authorize Contract Change Order No. 1 to Contract No. 2011-06, K Street Drainage Improvements, to A & R Construction in an Amount Not to Exceed \$30,120. ***Pp 13-17***
- d. Authorize Contract Change Order No. 16 to Contract No. 2009-06, Wastewater Treatment Plant Improvements Project, to C.W. Roen Construction Company in an Amount Not to Exceed \$178,631. ***Pp 18-60***

**4. REGULAR BUSINESS**

- a. Update and Discussion Regarding Imperial Valley Enterprise Zone (IVEZ) Program

**5. COUNCIL MEMBER REPORTS**

**6. CITY MANAGER REPORT**

**7. CLOSED SESSION**

- a. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a)):
1. City of Brawley vs. La Paloma
  2. City of Brawley vs. Springhouse et al.
  3. City of Brawley vs. Luckey Ranch et al.
  4. Jupiter Ventures vs. City of Brawley
- b. Conference with Legal Counsel – Anticipated Litigation Significant Exposure to Litigation Pursuant to Subdivision (b) of Section 54956.9: Two (2) Potential Cases.

- c. Conference with Labor Negotiator  
Agency Designated Representative: Rosanna Bayon Moore  
Employee Organizations

- (1) Brawley Public Safety Employees Association
- (2) Brawley Police Sergeants Association
- (3) Brawley Firefighters Local No. 1967
- (4) Teamsters Local 542
- (5) Management, Confidential & Unrepresented Employees

**ADJOURNMENT** Adjourn to ***July 17, 2012 @ 6:00 PM***, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Janet P. Smith*, Deputy City Clerk

# Fiscal Year 2012-2013

## Monthly Staffing Report

Prepared as of: 7/01/2012

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Development	5	5	0	
Finance	7	7	0	
Fire	13	12	1	Firefighter
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	11	11	0	
Planning	2	2	0	
Police	49	48	1	Dispatcher
Public Works	41	40	1	Assist. Chief Op/WWTP 3
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>144</b>	<b>141</b>	<b>3</b>	

Groups	Limited Term Positions	Temp Positions	Temp Agency Positions	
Building & Community Dev	0	0	0	
Economic Development	0	0	0	
Finance	0	1	0	Accounting Assistant
Fire - Call Paid	0	22	0	
HR & Risk Management	0	0	0	
Information Technology	0	0	0	
Library	3	0	0	LAMBS
Parks & Recreation	0	23	0	2 full time, 20 seasonal, 1 PT
Planning	0	0	0	
Police	0	3	0	Graffiti, Car Washer, PT Dispatcher
Public Works	0	2	0	WWTP OIT, Equip Mech Assist.
Records Management	0	2	0	Janitor & Deputy City Clerk - PT

NOTES: The authorized positions are as of the new fiscal year.

Equipment Mechanic Assistant is a temporary position to address an unanticipated medical leave

Currently an unpaid intern is working in the City Manager's office

Sergeant's vacancy anticipated in August 2012

Prepared by:

Shirley Bonillas, Personnel & Risk Management Administrator

**CITY OF BRAWLEY**  
**June 19, 2012**

The City Council of the City of Brawley, California met in a Regular meeting at 6:00 PM, Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava** @ 6:00 PM

The invocation was offered by **Pastor Arturo Pesquiera, Victory Outreach Church.**

The pledge of allegiance was led by **Councilmember Couchman.**

**PRESENT:** Campbell, Couchman, Kelley, Miranda, Nava  
**ABSENT:** None

**APPROVAL OF AGENDA**

**Mayor Nava** added an item to the closed session: Conference with Legal Counsel – Anticipated Litigation; Significant Exposure to Litigation Pursuant to Subdivision (b) of Government Code Section 54956.9; One (1) Potential Case

The agenda was **approved as amended.** m/s/c Nava/Campbell

**AYES:** Campbell, Couchman, Kelley, Miranda, Nava  
**NAYES:** None  
**ABSTAIN:** None  
**ABSENT:** None

**1. PUBLIC APPEARANCES/COMMENTS**

Rusty Garcia, 417 West Allen Street, thanked Karen Morgan and staff, the City Manager and the City Council for the dedication of a plaque in memory of his son. He added that the plaque proposed for outside of Council Chamber doors is in process and he will bring it back to the Council at a future date.

Kevin Hutchinson, 649 Willard Avenue, advised that he had submitted an application for the Planning Commission, and asked the Council to consider him for the application. Mr. Hutchinson is an environmental specialist with the Imperial Irrigation District and has experience with planning documents.

The City Manager advised that Planning Commission appointments are scheduled for a meeting in July.

## 2. **PRESENTATION**

### a. **Certificate of Recognition – Pop Warner Little Scholar**

**Mayor Nava** presented a certificate of recognition to Isaiah Martinez, Pop Warner Little Scholar Program.

## 3. **DEPARTMENTAL REPORTS**

- a. Marjo Mello, Library Director, announced the Library summer hours; Tuesday, Wednesday and Thursday, 10:00 AM – 7:00 PM; Friday and Saturday 9:00 AM – 5:00 PM.

## 4. **CONSENT AGENDA**

The consent agenda was **approved** as submitted. m/s/c Campbell/Couchman

**AYES:** Campbell, Couchman, Kelley, Miranda, Nava

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** None

- a. **Approved** City Council Minutes for: May 15, 2012  
May 23, 2012 (Adjourned)  
June 5, 2012  
June 13 2012 (Special)
- b. **Approved** Accounts Payable for: May 31, 2012  
June 1, 2012  
June 7, 2012
- c. **Ordinance No. 2012-04:** Ordinance of the City of Brawley, California, Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Property Located at 590 West Man Street, was **passed and adopted, 2<sup>nd</sup> Reading.**
- d. **Approved** Final Parcel Map (PM 09-01) for Specified Property Located at 485 West Magnolia Street.
- e. **Resolution No. 2012-22:** Resolution of the City Council of the City of Brawley, California, Acting as the Legislative Body of Community Facilities District No. 2005-1 of the City of Brawley (**Victoria Park**), Authorizing the Levy of Special Taxes Within Community Facilities District No. 2005-1 for Fiscal Year 2012-2013, was **passed and adopted.**

- f. **Resolution No. 2012-23:** Resolution of the City Council of the City of Brawley, California, Acting as the Legislative Body of Community Facilities District No. 2005-3 of the City of Brawley (**La Paloma**), Authorizing the Levy of Special Taxes Within Community Facilities District No. 2005-3 for Fiscal Year 2012-2013 was **passed and adopted**.
- g. **Resolution No. 2012-24:** Resolution of the City Council of the City of Brawley, California, Acting as the Legislative Body of Community Facilities District No. 2005-4 of the City of Brawley (**Latigo Ranch**), Authorizing the Levy of Special Taxes Within Community Facilities District No. 2005-4 for Fiscal Year 2012-2013 was **passed and adopted**.
- h. **Resolution No. 2012-25:** Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2006-1 of the City of Brawley (**Malan Park**), Authorizing the Levy of Special Taxes Within Community Facilities District No. 2006-1 for Fiscal Year 2012-2013 was **passed and adopted**.
- i. **Resolution No. 2012-26:** Resolution of the City Council of the City of Brawley, California, Acting as the Legislative Body of Community Facilities District No. 2007-1 of the City of Brawley (**Luckey Ranch**), Authorizing the Levy of Special Taxes Within Community Facilities District No. 2007-1 for Fiscal Year 2012-2013 was **passed and adopted**.
- j. **Resolution No. 2012-27:** Resolution of the City Council of the City of Brawley, California, acting as the Legislative Body of Community Facilities District No. 2007-2 of the City of Brawley (**Springhouse**), Authorizing the Levy of Special Taxes Within Community Facilities District No. 2007-2 for Fiscal Year 2012-2013 was **passed and adopted**.
- k. **Approved** Legal Services Agreement Between Brawley Successor Agency and Attorney, Monica Lepe-Negrete.

## 5. **REGULAR BUSINSS**

- a. **Resolution No. 2012-28:** Resolution of the City Council of the City of Brawley, California, Approving the Expansion of the Imperial Valley Enterprise Zone Boundaries-Synthetic Genomics, Inc. was **passed and adopted**. m/s/c Couchman/Miranda

**AYES:** Campbell, Couchman, Kelley, Miranda, Nava  
**NAYES:** None  
**ABSTAIN:** None  
**ABSENT:** None

b. **Discussion and Potential Action Regarding Process for Addressing Brawley City Council Vacancy**

Alternatives submitted by City Manager and City Attorney:

1. Special Election
2. Mayoral appointment subject to vote of the City Council
3. Subcommittee recommendation to the City Council

Appointment or call for Special Election shall occur within sixty (60) days of vacancy.

Councilmember Ryan Kelley advised that he will submit his resignation the first week of November, 2012.

The Council will reconsider appointment or election at second meeting in November to fill the vacancy.

c. **Review 2012-2013 Wastewater Enterprise Fund Detail**

Presentation by Rosanna Bayon Moore, City Manager and Yazmin Arellano, Public Works Director/City Engineer

**Approved** Wastewater Treatment Assistant Chief Operator 3 range change from 23 to 26 m/s/c Nava/Campbell 5-0

**Approved** Chief Operator range change from 26 to 30. m/s/c Nava/Campbell 5-0

**Approved** increases to Wastewater Treatment Expenditures/Supplies & Materials: Chemicals \$20,000.00; Electrical Supplies \$50,000.00. m/s/c Campbell/Kelley 5-0

**Lab Analyst position to be reassessed.** City Council requested Return of subject for reconsideration with full detail of position.

6. **INFORMATION ITEMS**

- a. Record of Building Permits, May 2012; Francisco Soto, Building Official

7. **COUNCIL MEMBER REPORTS**

**Miranda:** None

**Kelley:** Thank you Janet Smith for assistance; Thank you Councilmember Couchman for strong campaign; will focus on northend and Brawley well being when take office on Board of Supervisors.



**Campbell:** None; thank you staff

**Couchman:** Attended Capt. Pace arrival at airport and all of his services. Has a son serving in Kandahar, Afghanistan. Requested that we continue to remember our servicemen serving at home and abroad.

**Nava:** Attended a tour of Fire Station No.2 with school children; grand opening of El Centro Fire Station; and Branding Iron Award Dinner.

8. **CITY MANAGER/CITY ATTORNEY/CITY CLERK REPORTS** - None

9. **ADJOURNED TO CLOSED SESSION** 7:21 PM

a. Conference with Labor Negotiator  
Agency designated representative: Rosanna Bayon Moore, City Manager  
Employee organizations:

1 Teamsters Local 542


b. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a)):

1. City of Brawley vs. La Paloma
3. City of Brawley vs. Luckey Ranch et al.
4. Jupiter Ventures vs. City of Brawley

c. Conference with Legal Counsel – Anticipated Litigation Significant Exposure to Litigation pursuant to Subdivision (b) of Section 54956.9:  
Two (2) Potential Cases

10. **REPORT OF ACTION FROM CLOSED SESSION** - Nothing to Report

**ADJOURNMENT**

  
**Janet P. Smith, Deputy City Clerk**

# Check Register Report

City of Brawley

Date: 06/14/2012  
Time: 3:13 P  
Page:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
19342	06/15/2012	Printed	A368	AFLAC INC.	Cancer, Disability Withheld	3,146.00
19343	06/15/2012	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	June Union Dues	360.00
19344	06/15/2012	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	June Union Dues	300.00
19345	06/15/2012	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	June Union Dues	2,120.00
19346	06/14/2012	Void			Void Check	0.00
19347	06/15/2012	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	3,119.00
19348	06/15/2012	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimburse Medical Deduction	561.00
19349	06/15/2012	Printed	C240	COURT SERVICES (CIVIL)	Deductions	75.00
19350	06/15/2012	Printed	F689	FRANCHISE TAX BOARD	Deductions	465.00
19351	06/15/2012	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation 34023301	7,710.00
19352	06/15/2012	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	820.00
19353	06/15/2012	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	2,022.00
19354	06/15/2012	Printed	T542	TEAMSTERS LOCAL #542	June Union Dues	1,422.00
19355	06/15/2012	Printed	U110	UNITED WAY OF IMPERIAL COUN	United Way Deductions	38.00

14

Checks Total (excluding void checks):

22,161.00



# Check Register Report

Date: 06/14/2012

Time: 1:37 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
19238	06/14/2012	Printed	A010	ACCUVANT, INC	Hiveap 330 Radlo/Online Expres	993.31
19239	06/14/2012	Printed	A218	AE CONSULTING, INC.	Alrport Taxiway Rehabilitation	4,880.00
19240	06/14/2012	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Bulb #16 Streets	51.42
19241	06/14/2012	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services June 2012	85,253.09
19242	06/14/2012	Void			Void Check	0.00
19243	06/14/2012	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	312.73
19244	06/14/2012	Printed	A805	APRIL ANDERSON	Refund Dep/OvPymt 968 Jennifer	317.50
19245	06/14/2012	Printed	A412	AP CONSTRUCTION, INC	Install Variable Freq Drives	133,490.70
19246	06/14/2012	Printed	A140	ASSOCIATED DESERT NEWSPAPER	Notice Dogwood Closure	1,120.03
19247	06/14/2012	Printed	A592	AUTO ZONE, INC. #2804	Socket Wrench	23.63
19248	06/14/2012	Printed	B897	BOARD OF EQUALIZATION	Sales Tax Prepayment	407.00
19249	06/14/2012	Printed	B971	SHIRLEY BONILLAS	Reimbursement For Ice	148.02
19250	06/14/2012	Printed	B390	BRAWLEY AUTO BODY	Door Molding - #905 P.D.	114.45
19251	06/14/2012	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Good Morning Breakfast	60.00
19252	06/14/2012	Printed	B556	BRAWLEY RADIATOR	Repair Radlator - #100 Dist	75.00
19253	06/14/2012	Printed	B269	BRAWLEY TRACTOR PARTS	Nuts, Bolts - #15 Streets	23.27
19254	06/14/2012	Printed	B747	BRENNTAG PACIFIC INC.	Drum Return	11,236.95
19255	06/14/2012	Printed	C956	ALLIE COUNCE	Refund Deposit 956 Corral Ct	101.43
19256	06/14/2012	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Dues	22.00
19257	06/14/2012	Printed	C225	CRWA	Leak Detection Training	250.00
19258	06/14/2012	Printed	D144	DANIELS TIRE SERVICE	Tires - #101 Graffiti/P.D.	190.51
19259	06/14/2012	Printed	D155	DASH MEDICAL GLOVES, INC	Medical Gloves	64.54
19260	06/14/2012	Printed	D528	DEPARTMENT OF CORRECTIONS	Prison Crew Fuel Charges/Apri	1,774.68
19261	06/14/2012	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	220.00
19262	06/14/2012	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance Contracts	354.00
19263	06/14/2012	Printed	D157	SOCORRO DIAZ	Refund Ov/Pymt 1007 Alamo	30.24
19264	06/14/2012	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Hose, Clamps #104 Sewer	36.58
19265	06/14/2012	Printed	D210	DOWNTOWN MERCHANTS FUND	Business Lic. Tax Jan-May 2012	1,973.76
19266	06/14/2012	Printed	E216	EL CENTRO MOTORS	A/C Hose #907 P.D.	131.69
19267	06/14/2012	Printed	E145	ELMS EQUIPMENT	Chain Loop	805.93
19268	06/14/2012	Printed	E398	EMPIRE SOUTHWEST LLC	Hose Assembly - #21 Streets	392.21
19269	06/14/2012	Printed	E129	PAUL ESQUIVEL	Refund Deposit 919 J St	114.23
19270	06/14/2012	Printed	F358	THE FAIR STORE	Safety Boots/Jonathan Sandoval	300.00
19271	06/14/2012	Printed	F256	FIRE SERVICE CORP.	Service Fire Extinguisher/Shop	155.99
19272	06/14/2012	Printed	F968	XENIA FLORES	Refund Rental Deposit/Lions	60.00
19273	06/14/2012	Printed	F184	FRANK'S GRAFFIK GRAFFITI	Decals - #908 P.D.	203.91
19274	06/14/2012	Printed	F409	FULLCOURT PRESS	Electronic Utility Bills	2,641.00
19275	06/14/2012	Printed	G479	GIBSON CONSTRUCTION CO.	Prep & Wash Concrete	850.00
19276	06/14/2012	Printed	G212	GOLF VENTURES WEST, INC.	Key Switch #91 Parks	40.64
19277	06/14/2012	Printed	G075	ANA GUTIERREZ	Reimb Travel/Federal Aid Proj	255.24
19278	06/14/2012	Printed	H646	HAZARD CONSTRUCTION CO. INC	9th Street Paving Project	6,613.65
19279	06/14/2012	Void			Void Check	0.00
19280	06/14/2012	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Strap, Clamp	8,544.04
19281	06/14/2012	Void			Void Check	0.00
19282	06/14/2012	Void			Void Check	0.00
19283	06/14/2012	Void			Void Check	0.00
19284	06/14/2012	Void			Void Check	0.00
19285	06/14/2012	Void			Void Check	0.00
19286	06/14/2012	Printed	I301	IMPERIAL HARDWARE CO., INC.	Socket Set	2,168.64
19287	06/14/2012	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 5/1/12-5/30/12	56,568.86
19288	06/14/2012	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	75.32
19289	06/14/2012	Printed	I443	IMPERIAL PRINTERS	Drop Box Stamp	470.00
19290	06/14/2012	Printed	I133	IMPERIAL VALLEY CYCLE CENTER I	Repair Tires	22.35

## Check Register Report

Date: 06/14/2012

Time: 1:37 PM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
19291	06/14/2012	Printed	I542	INFRASTRUCTURE ENGINEERING COR	K St Drainage Improvement PhII	3,230.00
19292	06/14/2012	Printed	L319	LAERDAL MEDICAL CORPORATION	CPR Manequin Parts	79.98
19293	06/14/2012	Printed	L912	LANDSCAPE ROCK SUPPLY	River Rock	1,059.71
19294	06/14/2012	Printed	L599	LEE & RO. INC.	Develop/Implement IIP	18,895.00
19295	06/14/2012	Printed	L499	LIBERTY MOTORSPORTS INC.	Repair Motorcycle	135.66
19296	06/14/2012	Printed	L603	LIEBERT CASSIDY WHITMORE	AB646 Webinar Training	55.00
19297	06/14/2012	Printed	L182	LORI'S SANITATION SERVICES	Portable Restrooms Prison Crew	281.65
19298	06/14/2012	Printed	G936	MANSFIELD GAS EQUIPMENT	Repair Sweeper #16 Streets	462.97
19299	06/14/2012	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel	106.11
19300	06/14/2012	Printed	M804	MYLO JANITORIAL	Cleaning Services	5,675.87
19301	06/14/2012	Printed	N045	NORTHEND AUTOPARTS, INC.	Latex Gloves - Shop Mechanics	517.51
19302	06/14/2012	Printed	O184	MICHAEL O'LEARY	Refund Ov/Pymt 337 S Western	34.35
19303	06/14/2012	Printed	O567	JIM O'MALLEY PLUMBING	Cord	8.61
19304	06/14/2012	Printed	O755	OCE IMAGISTICS, INC.	Copier Maint/Supplies Parks	11.00
19305	06/14/2012	Printed	O125	OFFICE SUPPLY CO.	Toner	260.52
19306	06/14/2012	Printed	O824	OFSI	P.W. Copler Lease June 2012	946.76
19307	06/14/2012	Printed	O113	OK RUBBER TIRES	Tires - #18 Streets	849.26
19308	06/14/2012	Printed	O901	ORANGE COMMERCIAL CREDIT	Effluent Analysis	7,465.00
19309	06/14/2012	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Cleaning Services	276.83
19310	06/14/2012	Printed	P346	MANUEL & MARISELA PEREZ	Refund Deposit 1014 Ash St	176.68
19311	06/14/2012	Printed	P110	PESTMASTER SERVICES	Pest Control Services	70.00
19312	06/14/2012	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	170.92
19313	06/14/2012	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage May 2012	209.00
19314	06/14/2012	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Straw Hat, Ear Plugs, Gloves	715.24
19315	06/14/2012	Printed	R370	RADCO, INC.	Striping Dogwood Rd	4,544.04
19316	06/14/2012	Printed	R107	RAIN FOR RENT	Valve	301.70
19317	06/14/2012	Printed	R462	REDDY ICE, CORPORATION	Ice	224.53
19318	06/14/2012	Printed	R143	JI REITER'S LOCKSMITH & SAFE	Repaired Lock - Teen Center	190.00
19319	06/14/2012	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees May 201	636.00
19320	06/14/2012	Printed	S285	SHARP SANITATION	Skid Unit Rentals	104.00
19321	06/14/2012	Printed	S871	SIGMANET, INC.	Laptop Battery	1,130.67
19322	06/14/2012	Printed	G985	SIMPLEXGRINNEL FIRE PROTECTION	Fire Extinguisher Maint/Lions	406.60
19323	06/14/2012	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5	38.66
19324	06/14/2012	Printed	S493	SOUTHWEST BOULDER & STONE, INC	AZ Slab Stone/WWTP	322.94
19325	06/14/2012	Printed	S689	STAPLES ADVANTAGE	Minimum Order Credit	159.42
19326	06/14/2012	Printed	S712	STIFF EQUIPMENT INC.	Black Pipe, Angle	79.31
19327	06/14/2012	Printed	S849	STILLS ELECTRIC	Repair Pool Lights	280.00
19328	06/14/2012	Printed	S257	STK ARCHITECTURE, INC.	Reimb Fire Station Expenses	3,473.95
19329	06/14/2012	Printed	S408	SWRCB FEES	Storm Water Permit Fees	466.00
19330	06/14/2012	Printed	T150	THE ECLIPSE GROUP, LLP	Attorney Services - Jupiter	27,544.66
19331	06/14/2012	Printed	T160	THE HEALING TOUCH	Refund Bus License #2358	7.00
19332	06/14/2012	Printed	U702	U.S. BANK TRUST N.A.	1997 WW Trustee Fees	205,000.00
19333	06/14/2012	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets March	46.50
19334	06/14/2012	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	40.61
19335	06/14/2012	Printed	V413	MOISES VALENCIA	Refund Deposit 311 W B St	176.68
19336	06/14/2012	Printed	V079	VERIZON WIRELESS SERVICES L	Cameras Network Access	164.21
19337	06/14/2012	Printed	W221	WAL-MART STORES, INC. #01-1555	Refreshment-HAZWOPER Training	39.38
19338	06/14/2012	Printed	W124	WARESDIRECT.COM	Multimedia Cabinet	1,890.08
19339	06/14/2012	Printed	W833	WATER TECH	Nipple	176.03
19340	06/14/2012	Printed	W135	WAXIE SANITARY SUPPLY	Cleaning Supplies	424.52
19341	06/14/2012	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen, Acetylene Tank Rental	31.70

104

Checks Total (excluding void checks):

613,531.36

12

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 07/03/2012

City Manager: DPBAM

**FROM:**

**Prepared by:** Yazmin Arellano, Public Works Director

**Presented by:** Yazmin Arellano, Public Works Director

**SUBJECT:** Authorize Contract Change Order No. 1 to Contract No. 2011-06, K Street Drainage Improvements, to A&R Construction Company in an amount not to exceed \$30,120.

**CITY MANAGER RECOMMENDATION:** Authorize Contract Change Order No. 1 to Contract No. 2011-06, K Street Drainage Improvements, in an amount not to exceed \$30,120 to A&R Construction Company and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:**

The City of Brawley issued Contract No. 2011-06, K Street Drainage Improvements to A&R Construction Company. The Project encountered a number of unanticipated conditions which necessitate this change order.

Change Order No. 1:

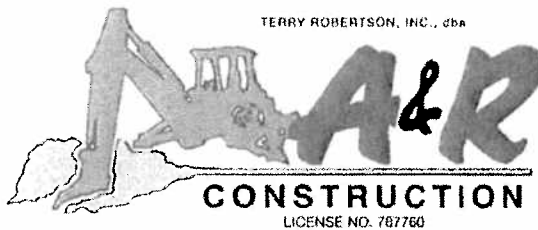
- (1) Additional item of clearing and grubbing for the removal of a buried concrete bridge within the pipe alignment. \$2,187.50
- (2) Additional reinforced concrete pipeline required for relocating a catch basin in conflict with an existing concrete slab. \$608.52
- (3) Credit on 135 ft of reinforced concrete pipeline per field correction. -\$12,704.85
- (4) Additional storm drain clean out manhole (for new catch basin). \$3,080.00
- (5) Additional storm drain catch basin for proper drainage at 615 Best Avenue. \$2,500.00
- (6) Asphalt Pavement replacement as part of repair of conflicting water line within the pipe alignment. \$2,148.63
- (7) Additional 5.5 hours of field surveying to address boundary concerns by adjacent property owners in regards to project alignment. \$1,805.44
- (8) Additional temporary fencing to secure private properties during pipeline installation. \$2,984.21
- (9) Additional concrete footing to match existing for fence at 575 Best Avenue. \$6,013.18
- (10) Conflicting water line relocation. \$5,310.96
- (11) Additional grading and base material for K Street. \$16,186.34

The Contractor will be paid the agreed price upon completion of work. The above values include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications. The work shall be performed to the satisfaction of the Director of Public Works.

The Contract Change Order No. 1 document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

**FISCAL IMPACT:** \$30,119.93 Wastewater Enterprise Fund Budget 2012-2013 – Contingency Budgeted Item under Wastewater Capital Projects.

**ATTACHMENTS:** Change Order 1 with backup documentation.



1631 RIVER DRIVE • BRAWLEY, CA 92227-1747  
 PHONE: (760) 344-4653  
 FAX: (760) 344-4146

## CHANGE ORDER

TO City of Brawley 400 Main Street Brawley CA 92227	PROJECT 201233 K Street Drainage Improvement 400 Main Street Brawley CA 92227	ORDER I-1 ORDER DATE 06/13/2012 ORDERED BY SUBMITTED TO
---	--	--

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED  
 SPECIFICATIONS ATTACHED


Description of Work	Amount
Deductive Changes	
(1) 135 Lf Double 24" Rcp @ \$94.11	-12,704.85
(2) 11 Lf Single 24" Rcp @ \$55.32	-608.52
Addative Changes	
(3) 200 Sqft additional paving @ \$900.00	1,800.00
(4) Additional survey to establish exact property lines 55 hrs @ \$275.00	1,512.50
(5) Temporary fencing due to fencing alignment change 500 Lf @ \$5.00	2,500.00
(6) 12"X18" Concrete fence footing demanded by D&H Autobody Shop 325 Lf @ \$15.50	5,037.50
(7) (1) ea additional storm drain clean out existing not found in the field.	3,080.00
Contract (8) (1) ea additional 24"X24" catch bas added to create drainage at Radco Shop.	2,500.00
Contract (9) 22 Lf 24" 2000-"D" Storm Drain @ \$55.32	1,217.04

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

30,119.93

The original Contract Sum was	242,410.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	242,410.00
The Contract Sum will be changed by this Change Order	30,119.93
The new Contract Sum including this Change Order will be	272,529.93
The Contract Time will be changed by	0 Days

Approved Date 06/13/12

Approved Date \_\_\_\_\_

Contractor John R. [Signature]

Owner \_\_\_\_\_

## Change Order

Continued...

Order: 1-1

Page: 2 of 2

Description of Work	Amount
Contract (10) Additional concrete clear & grub 6250 Sf @ \$.35	2,187.50
(11) During the course of 24" SD Installation we were grinding the existing Acp and valves were found. And were in direct conflict with the future Storm Drain. Guillermo City of Brawley Representative told us to cap off the existing 8" AC Waterline approximately 20' west of the end of the new SD clean out, then pour a new concrete thrust block. The valve was found at 10:00 AM.	
Materials	
1- 8" Quantum	297.72
1- 8" Glan Pak	51.90
1- 8" MJ Cap	42.10
1- Cy Concrete plus short load & missing concrete	250.00
5 Lf 8" C900 Dr 19 PVC Waterline @ \$6.00	30.00
Equipment	
Backhoe 7.5 hrs @ \$110.00	825.00
Service Truck 7.5 hrs @ \$50.00	375.00
Loader 1 hr @ \$140.00	140.00
Labor	
(1) Foreman 7.5 hrs @ \$85.00	637.50
(3) Laborers 7.5 hrs @ \$80.00	1,800.00
(12) Grade and base existing Native street in the existing Trailer Parks 12,000 Sq Ft @ \$1.13	13,560.00
Tax	38.01
15% Overhead & Profit on Non Contract Items	4,790.88
Bond @ 2.5%	760.65

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

Date: 6/18/12	Project Name: K Street Drainage Improvements
To: A&R Construction	Contractor: A&R Construction
1631 River Dr.	Contract No.: 2011-06
Brawley, CA 92227	Change Order No.: 1
Attn.: John Combs	Schedule: A
	Subject:

**Description and Justification of Change in Scope:**

(1)Additional item of clearing and grubbing was for the removal of the concrete bridge that was buried under the additional growth. (2)The storm drain catch basin inlet at STA 10+00 was moved to STA 9+77 and additional 11 LF of 24" RCP was required to extend the pipeline out of the alley approach. (3)A Credit of 135 LF of the dual 24" RCP. (4)Additional Storm Drain clean out at STA 9+77. (5)Additional Storm Drain catch basin at 23+90 was required to keep property at 615 Hwy 111 draining properly. (6)Additional 200 SF of paving was to repair the water line cut and cap section. (7)Additional 5.5 hrs of surveying to determine property line alignment. (8)Additional Temp fencing to keep areas secure during the course of construction. (9)Additional concrete footing for the South fence line for the property at 575 Hwy 111. (10) Addition of the relocation of the water main that was conflicting with the new storm drain line from STA 10+00 to 9+77. (11) Additional Class 2 base and the grading of K Street.

**Cost Estimate for the above:**

**Schedule A**

Item	Description	Qty	Unit	Unit Price	Total
1	Contract Item #2 Additional clearing and grubbing	6,250	SF	\$0.35	\$2,187.50
2	Contract item #3 Additional 11 LF RCP	11	LF	\$55.32	\$608.52
3	Contract item #4 Remove 135 LF Dual 24" RCP	-135	LF	\$94.11	-\$12,704.85
4	Contract item #8 Additional Storm Drain Cleanout	1	EA	\$3,080.00	\$3,080.00
5	Contract item #10 Additional Storm Drain Catch Basin	1	EA	\$2,500.00	\$2,500.00
6	200 SF Paving@ \$9/SF+Markup(\$348.63)	1	LS	\$2,148.63	\$2,148.63
7	Additional Surveying (5.5hrs@ \$275/HR)+Markup(\$292.94)	1	LS	\$1,805.44	\$1,805.44
8	Additional Temp Fencing (500LF@ \$5.00/LF)+Markup(\$484.21)	1	LS	\$2,984.21	\$2,984.21
9	Additional Concrete Footing for Fence (325LF@ \$15.50/LF)+Markup(\$975.68)	1	LS	\$6,013.18	\$6,013.18
10	Cap and abandon section of conflicting water line+Markup(\$861.74)	1	LS	\$5,310.96	\$5,310.96



**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

11	Additional grading and base(12,000SF @\$1.13/SF)+Markup (\$2,626.34)	1	LS	\$16,186.34	\$16,186.34
<b>TOTAL AMOUNT OF THIS CHANGE ORDER:</b>					<b>\$30,119.93</b>

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is increased by 0 Calendar Day(s). Contract completion date is **June 30, 2012**. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

**TOTAL ADDITIVE CHANGE:**

Current Contract amount:	\$242,410.00
Amount of Change:	\$30,119.93
New Contract amount:	\$272,529.93

**CITY OF BRAWLEY:**

City: \_\_\_\_\_  
Construction Manager \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
City Manager \_\_\_\_\_ Date \_\_\_\_\_

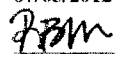
City: \_\_\_\_\_  
Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

**CONTRACTOR:**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 07/03/2012  
City Manager: 

**FROM:**

**Prepared by:** Ana Gutierrez, Contract Manager

**Presented by:** Yazmin Arellano, Public Works Director

**SUBJECT:** Authorize Contract Change Order No. 16 to Contract No. 2009-06, Wastewater Treatment Plant Improvement Project, to C.W. Roen Construction Company in an amount not to exceed \$178,631.

**CITY MANAGER RECOMMENDATION:** Authorize Contract Change Order No. 16 to Contract No. 2009-09, Wastewater Treatment Plant Improvements Project, to C.W. Roen Construction Company and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:**

The City of Brawley issued Contract No. 2009-06, Wastewater Treatment Plant Improvements Project, to C.W. Roen Construction Company, which is 99% complete. The Project experienced unanticipated conditions that resulted in Contract Change Order No. 16.

Change Order No. 16:

Additional fill required for the Influent Storm Flow Equalization Basin. \$46,081.00

Repair of damaged electrical circuit and removal of abandoned duct bank north of the Administration Bldg. \$2,550.00

Removal and replacement of concrete sidewalks & asphalt. \$10,052.00

Installation of rain downspouts in solar green house. \$12,306.00

Extension of overhead through June 29, 2012. \$107,642.00

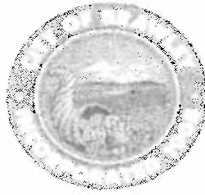
The Contractor will be paid the agreed price upon completion of work. The above listed prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications. The work shall be performed to the satisfaction of the Director of Public Works.

Contract Change Order No. 16 shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

**FISCAL IMPACT:** \$178,631.00, Wastewater Plant SRF Loan, 2012/2013 Budget.

**ATTACHMENTS:** Contract Change Order 16 with backup documentation.  
Contract Change Order Summary.

**City of Brawley**  
**Public Works Department**



**CONTRACT CHANGE ORDER**

Date: June 20, 2012	Project Name: <u>City of Brawley WWTP Improvements</u>
To: CW Roen Construction Company	Contractor: CW Roen
40 Oak Ct	Contract No.: 2009-06
Danville, CA 94526	Change Order No.: <b>16</b>
	Schedule: A
Attn.: Steve Rosenblum	Subject: Various Items

**Description and Justification of Change in Scope:**

Description:

- 1) Additional fill / imported material required for the Influent Storm Flow Equalization Basin in the existing pond S-1.
- 2) Repair of damaged electrical circuit and removal of abandoned ductbank North of the Admin Bldg.
- 3) Remove and Replace Concrete Sidewalks & Asphalt in different areas throughout the plant.
- 4) Installation of rain downspouts in the Solar Green House.
- 5) Extended Overhead up to June 29<sup>th</sup> 2012.
- 6) Deletion of 12-in of fill on top of the Influent Storm Flow Equalization Basin (ISFEB) lined slopes.
- 7) Deletion of Slurry Seal on the asphalt pavement.

Justification:

- 1) At the time of bid, it was very difficult to determine the real bottom elevation of the existing pond S-1. This elevation of the pond S-1 bottom was discovered after the removal of the sludge. It was determined that the bottom was +/- 10-inches lower than the data indicated in the design, thereafter requiring fill to come up to the design level.
- 2) The existing storm equalization basin pump station circuit was too shallow crossing the East road. This circuit was damaged while grading the road. The circuit needed repair in order to make the pump station functional. Another circuit which was abandoned was removed from its shallow installation in order to grade for new roads.
- 3) This disputed item was settled in 50 % of the requested price.
- 4) This disputed item was settled in 50 % of the requested price.
- 5) Extended overhead was calculated to be 74 days at a negotiated rate of \$ 1,455. The contract completion date is extended from March 17 to June 29 2012, which totals 104 days.
- 6) The deletion of the 12-in fill was negotiated at no change in price.
- 7) The deletion of Slurry Seal on the asphalt pavement was negotiated at no change in price.

For these reasons, it is recommended to compensate the Contractor for items listed in the description and schedule A.

**Cost Estimate for the above:** Price in change order was mutually agreed.

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

Schedule A

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Additional fill required for the Influent Storm Flow Equalization Basin.	1	LS	\$ 46,081	\$ 46,081
2	Repair of damaged electrical circuit and removal of abandoned ductbank north of the Administration Bldg.	1	LS	\$ 2,550	\$ 2,550
3	Remove and Replace Concrete Sidewalks & Asphalt.	1	LS	\$ 10,052	\$ 10,052
4	Installation of rain downspouts in Solar Green House.	1	LS	\$ 12,278	\$ 12,278
5	Extended Overhead up to June 29 <sup>th</sup> 2012.	1	LS	\$ 107,670	\$ 107,670
6	Deletion of 12-in of fill	1	LS	-	-
7	Deletion of Slurry Seal on the asphalt pavement	1	LS	-	-
<b>TOTAL AMOUNT OF THIS CHANGE ORDER:</b>					<b>\$178,631</b>

The Contractor will be paid the agreed price upon completion of the work.

The above listed prices includes full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. *This change order includes direct costs only. Additional days and delay costs will be granted if proven by schedule analysis.*

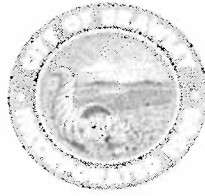
Specifications, where pertinent and not in conflict with the above, shall apply to these changes.

The Contract completion date is increased by 104 Calendar Days at this time (Note that in CO 12, the contract was extended by 111 calendar days). Contract completion date is **June 29<sup>th</sup>, 2012**. This document shall become an Amendment to the Contract and all provisions of the Contract shall apply.

**TOTAL ADDITIVE CHANGE:**

Current Contract amount:	\$ 22,021,266
Amount of Change:	\$178,631
New Contract amount:	\$ 22,199,897

**City of Brawley**  
**Public Works Department**



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**CONTRACT CHANGE ORDER**

**CITY OF BRAWLEY:**

City:

William Aguilar  
Construction Manager

6-26-2012  
Date

City:

[Signature]  
Director of Public Works

6-26-2012  
Date

City:

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date

City:

\_\_\_\_\_  
Director of Finance

\_\_\_\_\_  
Date

**CONTRACTOR:**

Accepted By:

[Signature]

Date: 6-25-12

Title:

PROJECT MANAGER



# PROPOSAL

DATE: LTR 88  
05/08/12  
CPCO NO: 112

Project  
Description

Brawley WWTP Improvements Project  
Additional material required due to inaccurate estimate of existing elevation of S-1. Proposal includes direct costs only. Delay costs to be addressed once the extent of delays can be determined.

SUBCONTRACT	Rate	Quan	Cost	
Jacobsson			\$ 42,550.00	
			\$ -	
			\$ -	
Subtotal			\$ 42,550.00	
Overhead & Profit, 1st \$10,000	10%		\$ 1,000.00	
Overhead & Profit, rest	5%		\$ 1,627.50	
Total			\$ 45,177.50	\$ 45,177.50

Subtotal (Labor + Equip + Material + Subcontract)		\$ 45,177.50
Bond and insurance	2%	\$ 903.55
<b>TOTAL- direct costs only</b>		<b>\$ 46,081.05</b>
<b>TOTAL - delay costs &amp; indirect costs</b>		<b>To be determined</b>
<b>TIME EXTENSION REQUIRED (CAL DAYS)</b>		<b>To be determined</b>

## CHANGE ORDER REQUEST

Page 1

## From:

Jacobsson Engineering  
Construction, Inc.  
P.O. Box 14430  
Palm Desert, CA 92255 4430  
(760) 345-8700 Fax (760) 345 8799  
License: 650389

Request No.: P021  
Request Date: 05/07/12

## To:

C.W. Roen Construction Co.  
P.O. Box 4  
40 Oak Court  
Danville, CA 94526

## Project:

City of Brawley  
WWTP Improvements Project  
Brawley, CA

We hereby request that the Original Construction Agreement be modified and amended by the following deviations from original plans and specifications:

After the removal of the sludge from the Storm Flow Equalization Pond the bottom elevation has been verified at +/- 816 by BJ Surveying. The bid documents show the bottom elevation at +/- 817 (Sheet C305). As a result of this deviation, an additional 2,300 CY of material will be required in order to grade per the design.


1. IMPORTED BORROW	2,300 CY	\$ 18.50/CY	\$ 42,550.00
--------------------	----------	-------------	--------------

It is mutually agreed that for such change the contract price is increased by \$42,550.00 (Forty-Two Thousand Five Hundred Fifty and 00/100) payable with the payments due under the original construction agreement.

Time for completion of the above cited work is hereby extended 0 days beyond any completion date set forth in the original contract for such work.

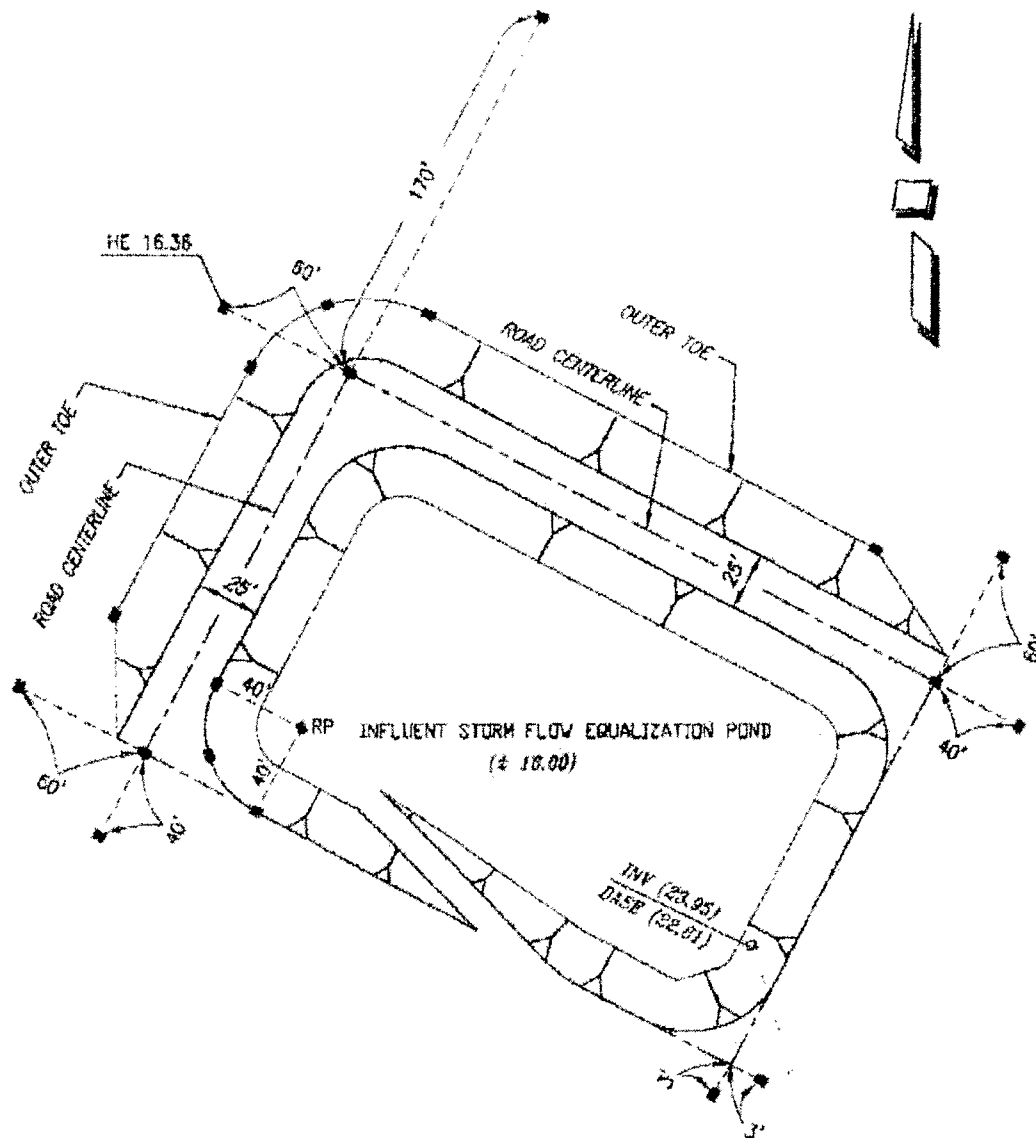
All other provisions of the original contract and agreement shall remain in full force and effect without change because of the above deviations.

JACOBSSON ENGINEERING CONSTRUCTION, INC.

Signed: 

Dated: 5-7-2012

Title: President



## NOTE:

1. HUBS ARE AS SHOWN

**BJ**

**ENGINEERING & SURVEYING, INC.**

Phone (760) 353-3552 341 WEST CROWN COURT  
SUITE 100  
Fax (760) 353-3751 IMPERIAL, CA 92251

CO. 16-1-1 Page 3 of 4

**WASTEWATER TREATMENT PLANT IMPROVEMENTS**
**INFLUENT STORM FLOW  
EQUALIZATION POND**

SHT.

OF:

1  
1

IN THE CITY OF BRAWLEY

DATE: 05-03-12

BY: JH

CLIENT: CW ROEN CONSTRUCTION

JOB NO.: 09-159







# PROPOSAL

LTR 79

DATE: 02/23/12  
CPCO NO: 103  
Rev 6/4/12

**Project** Brawley WWTP Improvements Project  
**Description** A: Repair of damaged electrical line feeding the existing Storm Flow Pump Facility.  
B: Demo and dispose abandoned ductbank in Admin Bldg parking area.

SUBCONTRACT	Rate	Quan	Cost	
A: Baker			\$ 862.77	
B: Jacobsson			\$ 1,850.00	
B: Agreed Adjustment			\$ (440.00)	
Subtotal			\$ 2,272.77	
Overhead & Profit	10%		\$ 227.28	
Total			\$ 2,500.05	\$ 2,500.05

Subtotal (Labor + Equip + Material + Subcontract)		\$ 2,500.05
Bond and insurance	2%	\$ 49.95
<b>TOTAL- CW Roen negotiated price</b>		<b>\$ 2,550.00</b>
<b>TIME EXTENSION REQUIRED (CAL DAYS)</b>		<b>To be determined</b>

Bill,

As agreed during our May 30 meeting, attached is a revised summary sheet for CPCO 103 in the agreed amount of \$2550 This should be included in the next change order

Regards,

Steve Rosenblum



**C.W. ROEN**  
Construction  
Company

## PROPOSAL

DATE: 02/23/12  
CPCO NO: 103

Project  
Description

**Brawley WWTP Improvements Project**

**A: Repair of damaged electrical line feeding the existing Storm Flow Pump Facility.**

**B: Demo and dispose abandoned ductbank in Admin Bldg parking area.**

SUBCONTRACT	Rate	Quan	Cost	
A: Baker			\$ 862.77	
B: Jacobsson			\$ 1,850.00	
			\$ -	
Subtotal			\$ 2,712.77	
Overhead & Profit	10%		\$ 271.28	
Total			\$ 2,984.05	\$ 2,984.05

Subtotal (Labor + Equip + Material + Subcontract)		\$ 2,984.05
Bond and insurance	2%	\$ 59.68
<b>TOTAL- CW Roen negotiated price</b>		<b>\$ 3,043.73</b>
<b>TIME EXTENSION REQUIRED (CAL DAYS)</b>		<b>To be determined</b>

Superseded by Rev CPCO 103 Dated  
6/4/12



4 Generations since 1938

## CHANGE REQUEST

### Baker Electric - Brian Brown

1298 Pacific Oaks Place  
Escondido, Ca 92029  
Telephone: 760-745-2001  
Fax: 760-745-1702  
E-mail: bbrown@baker-electric.com

CO#

Date:

Project Name:

Project Number:

Page Number:

CO-33

2/20/2012

Brawley Waste Water Treatment Proj

11878

1

Client Address:

### C.W. Roen Construction Company

40 Oak Ct. P.O. Box 4  
Danville, Ca. 94526  
Contact: Steve Rosenblum

### Work Description

## Repair conduit for influent storm flow EQ basin pump.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

We will supply and install all materials, labor and equipment as per the instructions on EWO #39944 & #39946.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1" PVC	12	54.35 C	6.52	0.00 C	0.00
2" PVC FEM ADAPTER	12	194.12 C	23.29	0.00 C	0.00
1" PVC COUPLING	2	58.90 C	1.18	0.00 C	0.00
1/4" POLYROPE (M)	60	0.00 M	0.00	0.00 M	0.00
EWO #39944	1	0.00 E	0.00	13.00 E	13.00
EWO #39946	1	0.00 E	0.00	2.00 E	2.00
<b>Totals</b>	<b>88</b>		<b>30.99</b>		<b>15.00</b>

### Summary

General Materials		30.99
Material Tax (@ 7.750 %)		2.40
<b>Material Total</b>		<b>33.39</b>
JOURNEYMAN (2.00 Hrs @ \$60.95)		121.90
GENERAL FOREMAN 1-1.2X (3.50 Hrs @ \$94.11)		329.39
JOURNEYMAN 1-1/2X (3.00 Hrs @ \$84.97)		254.91
Overhead (@ 10.000 %)		73.96
Markup (@ 5.000 %)		40.68
<b>Subtotal</b>		<b>854.23</b>
1% Bond (@ 1.000 %)		8.54
<b>Final Amount</b>		<b>\$862.77</b>

## CHANGE REQUEST

**Baker Electric - Brian Brown**  
1298 Pacific Oaks Place  
Escondido, Ca 92029

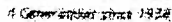
CO# CO-33  
Date: 2/20/2012  
Project Name: Brawley Waste Water Treatment F  
Project Number: 11878  
Page Number: 2

## CONTRACTOR CERTIFICATION

Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
I hereby certify that this quotation is complete and accurate based on the information provided.

## CLIENT ACCEPTANCE

CO#: CO-33  
Final Amount: \$862.77  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_  
I hereby accept this quotation and authorize the contractor to complete the above described work.



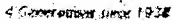
780-745-2301 • Fax 760-745-3793 • E-11-154766

WORK ORDER # 39944

DESCRIPTION OF EXTRA WORK: Repaired telemetry conduit for last input  
Storm Flow Eq Basin Pump  
Not finished have to order wire, Pull & Term

[illegible]

4-106



31

**From:** [Bill Aguirre](#)  
**To:** [Kirk Pellow](#)  
**Subject:** RE: Conflict btwn Existing Conduit and Excavation for Paving near the Existing Influent Storm Flow Equalization Basin Pump Station  
**Date:** Friday, January 27, 2012 4:25:01 PM  
**Attachments:** [image001.png](#)

---

Kirk,  
CW Roen is directed to repair the accidentally cut circuit. Please keep track of T&M, and inform me when is the repair to witness it.

Thank you,

William A. Aguirre, PE, M.ASCE  
Principal Engineer / Resident Engineer  
**LEE & RO, Inc.**  
1199 S. Fullerton Rd.  
City of Industry, CA 91748-1232  
(626) 893 7620 cell  
\*\*Brawley WWTP\*\*  
(760) 351 2072 field fax / (760) 351 1924 field ph  
[bill.aguirre@lee-ro.com](mailto:bill.aguirre@lee-ro.com) / [www.lee-ro.com](http://www.lee-ro.com)

---

**From:** Kirk Pellow [<mailto:KPellow@cwroen.com>]  
**Sent:** Friday, January 27, 2012 8:48 AM  
**To:** 'bill.aguirre@lee-ro.com'  
**Cc:** Steve Rosenblum; 'Dave Bachtel'  
**Subject:** RE: Conflict btwn Existing Conduit and Excavation for Paving near the Existing Influent Storm Flow Equalization Basin Pump Station  
**Importance:** High

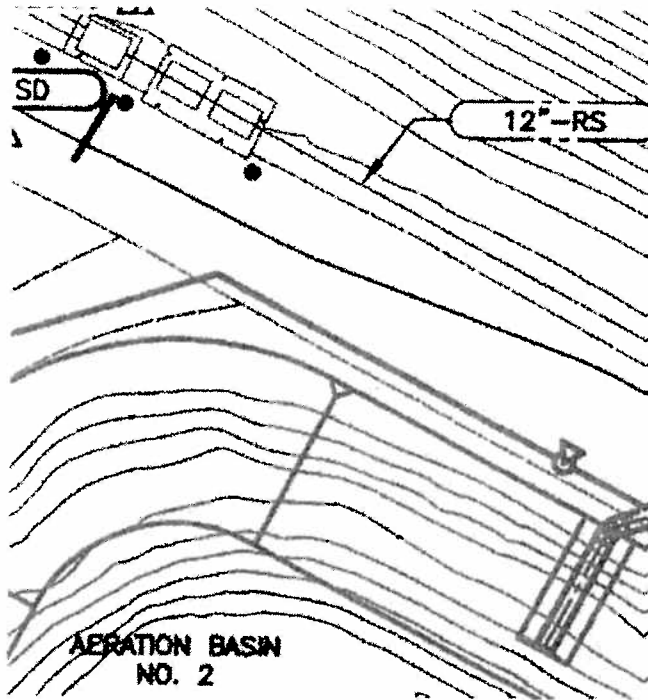
Bill,  
Over 2 weeks have passed and we have yet to receive a response. Please respond immediately as work is ongoing.

---

**From:** Kirk Pellow  
**Sent:** Wednesday, January 11, 2012 8:06 AM  
**To:** 'bill.aguirre@lee-ro.com'  
**Cc:** Steve Rosenblum  
**Subject:** Conflict btwn Existing Conduit and Excavation for Paving near the Existing Influent Storm Flow Equalization Basin Pump Station  
**Importance:** High

Bill,  
An unknown, existing electrical conduit was discovered and damaged yesterday during excavation operations for the paving. This conduit is in conflict with excavation for the paving and is currently delaying operations in that area. Please advise of proper course of action. Please note that any repairs or removal desired would be considered extra work.







## PROPOSAL

**LTR 82**  
 DATE: 02/17/12  
 CPCO NO: 85B

**Project Description**

**Brawlet WWTP Improvements Project**  
 Remove and Replace Sidewalks & Asphalt (7 locations)  
 Not shown on drawings

Description	Unit	Qty
Remove Paving/Sidewalk	SY	163
Install Conc Sidewalk, Slabs/Paving	SF	1470
Sawcutting	LF	684

LABOR - Thru 6/30/11	ST Rate	Hrs	Cost	Total
Carpenter J	\$ 61.10	60	\$ 3,666.00	
Operator GP 8	\$ 77.46	22	\$ 1,704.21	
Cement Mason J	\$ 62.50	22	\$ 1,375.00	
Subtotal			\$ 6,745.21	
Overhead & Profit		20%	\$ 1,349.04	
Total			\$ 8,094.25	\$ 8,094.25

EQUIPMENT	CalTrans Rates	Hrs	Cost
Loader JD 41 G backhoe	\$ 49.44	22	\$ 1,087.68
Water Truck	\$ 22.91	22	\$ 504.02
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal			\$ 1,591.70
Overhead & Profit		15%	\$ 238.76
Total			\$ 1,830.46
			\$ 1,830.46

MATERIAL	Rate	Qty	Total Cost
Concrete & reinf	\$ 150.00	18	\$ 2,700.00
Base	\$ 16.00	40	\$ 640.00
Forms			\$ 750.00
			\$ -
Subtotal			\$ 4,090.00
8.75% Sales Tax		Tax	\$ 357.88
Subtotal			\$ 4,447.88
Overhead & Profit		15%	\$ 667.18
Total			\$ 5,115.06
			\$ 5,115.06

SUBCONTRACT	Rate	Quan	Cost
Hauling			\$ 3,000.00
Asphalt	\$ 7.50	166	\$ 1,245.00
			\$ -
Subtotal			\$ 4,245.00
Overhead & Profit		10%	\$ 424.50
Total			\$ 4,669.50
			\$ 4,669.50

Subtotal (Labor + Equip + Material + Subcontract)	\$ 19,709.26
Bond and insurance	2% \$ 394.19
<b>TOTAL</b>	<b>\$ 20,103.44</b>
TIME EXTENSION REQUIRED (CAL DAYS)	To be determined

CO 16-Item 3-Page 1 of 1

City agreed to pay 50%  
 of this request \$10,052



DATE: 12/29/11

CW ROEN CPO NO: 90

FM NO:

Project

Brawlet WWTP Improvements Project

Description: The portion of Roof Drain Piping in the Solar Green House that was not shown on the plans.  
Piping was installed from 10/19/11-10/28/11

LABOR	Rate	Hrs	Cost	Total
Carpenter, Journeyman	\$ 61.85	128.0	\$ 7,916.80	
Carpenter, Appr Per 4	\$ 44.77	16.0	\$ 716.32	
Laborer, Gp 1	\$ 56.33	56.0	\$ 3,154.27	
Subtotal			\$ 11,787.39	
Overhead & Profit		20%	\$ 2,357.48	
Total			\$ 14,144.86	\$ 14,144.86

EQUIPMENT	CalTrans Rates	Hrs	Cost	
JLG Scissor Lift	\$ 17.34	56	\$ 971.04	
Gehl Fork Lift	\$ 55.81	3	\$ 167.43	
Job Truck	\$ 20.38	0	\$ -	
Subtotal			\$ 1,138.47	
Overhead & Profit		15%	\$ 170.77	
Total			\$ 1,309.24	\$ 1,309.24

MATERIAL	Unit \$	Toatl Cost	
HD Supply		\$ 2,666.28	
HD Supply		\$ 223.05	
HD Supply		\$ 104.36	
WP Products		\$ 341.48	
WP Products		\$ 212.81	
WP Products		\$ 192.21	
Boyd Fasteners		\$ 468.17	
Subtotal		\$ 4,208.36	
8.75% Sales Tax	Tax	\$ 368.23	
Subtotal		\$ 4,576.59	
Overhead & Profit	15%	\$ 686.49	
Total		\$ 5,263.08	\$ 5,263.08

SUBCONTRACT	Rate	Quan	Cost	
National Coatings			\$ 3,103.42	
Subtotal			\$ 3,103.42	
Overhead & Profit		10%	\$ 310.34	
Total			\$ 3,413.76	\$ 3,413.76

Subtotal (Labor + Equip + Material + Subcontract)		\$ 24,130.95
Bond and insurance	2%	\$ 482.62
<b>TOTAL</b>		<b>\$ 24,613.57</b>
Time Extension		TBD

City agreed to pay  
\$12,278



**Local Service, Nationwide**  
P.O. Box 1419  
Thomasville, GA 31799-1419

# INVOICE

**BRANCH ADDRESS**  
HDSWW - BRAWLEY CA  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000  
760/351-2876

INVOICE #	3790533
INVOICE DATE	10/06/11
ACCOUNT #	142306
SALESPERSON	SEAN SUTTERER
BRANCH #	111

Total Amount Due	\$2,666.28
------------------	------------

Remit To:

HD SUPPLY WATERWORKS, LTD.  
FILE #56214  
LOS ANGELES, CA 90074 5621

1012 1 MB 0.380 E0085X 10144 D382882226 P891453 0001:0002



C W ROEN CONSTRUCTION COMPANY  
PO BOX 4  
DANVILLE CA 94526-0004

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- 267 CITY OF BRAWLEY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
10/03/11	10/05/11	SEWER	CITY OF BRAWLEY	267		WC	3790533
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
04043520	4X20' SDR35 PVC SWR PIPE (G)	80	80		1.02000	FT	81.60
04063520	6X20' SDR35 PVC SWR PIPE (G)	100	100		2.13000	FT	213.00
04083520	8X20' SDR35 PVC SWR PIPE (G)	100	100		5.61000	FT	561.00
2804CCI	1056-44 4 CPLG CI/PVCXCI/PVC	14	14		5.54000	EA	77.56
2706T06HH	6X6 PVC SDR35 SWR TEE HXH SOLVENT WELD (GLUE)	7	7		14.42000	EA	100.94
27049HH	4 PVC SDR35 SWR 90 HXH SHORT RADIUS SOLVENT WELD (GLUE)	14	14		2.89000	EA	40.46
2706W04HH	6X4 PVC SDR35 SWR WYE HXH SOLVENT WELD (GLUE)	2	2		17.20000	EA	34.40
2706I08HH	6X8 SDR35 SWR INCREASER HXH SOLVENT WELD (GLUE)	6	6		35.92000	EA	215.52
27089HH	8 PVC SDR35 SWR 90 HXH SOLVENT WELD (GLUE)	12	12		37.21000	EA	446.52
2708SHH	8 PVC SDR35 SWR LINE CPLG HXH WITH STOP SOLVENT WELD (GLUE)	7	7		19.89000	EA	139.23
2706SHH	6 PVC SDR35 SWR LINE CPLG HXH WITH STOP SOLVENT WELD (GLUE)	7	7		6.39000	EA	44.73
27049HS	4 PVC SDR35 SWR 90 HXSP SOLVENT WELD (GLUE)	7	7		4.25000	EA	29.75
27044HH	4 PVC SDR35 SWR 45 HXH SOLVENT WELD (GLUE)	14	14		2.57000	EA	35.98
27044HS	4 PVC SDR35 SWR 45 HXSP SOLVENT WELD (GLUE)	14	14		3.25000	EA	45.50

CO 16-Item 4-Page 2 of 18



**Local Service, Nationwide**  
P.O. Box 1419  
Thomasville, GA 31799-1419

# INVOICE

**BRANCH ADDRESS**  
HDSWW - BRAWLEY CA  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000  
760/351-2676

INVOICE #	3790533
INVOICE DATE	10/06/11
ACCOUNT #	142306
SALESPERSON	SEAN SUTTERER
BRANCH #	111

Total Amount Due **\$2,666.28**

**Remit To:**

**HD SUPPLY WATERWORKS, LTD.**  
**FILE #56214**  
**LOS ANGELES, CA 90074 5621**

1012 1 MB 0.390 E0085X J0145 0382662226 P891453 0002:0002



**C W ROEN CONSTRUCTION COMPANY**  
PO BOX 4  
DANVILLE CA 94526-0004

Shipped to:

CUSTOMER PICK-UP -

**CUSTOMER JOB- 267 CITY OF BRAWLEY**

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*  
*We appreciate your prompt payment.*

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
10/03/11	10/05/11	SEWER	CITY OF BRAWLEY	267		WC	3790533
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2704106HH	4X6 SDR35 SWR INCREASER HXH SOLVENT WELD (GLUE)	12	12		8.50000	EA	102.00
29APPGP70	PRIMER PURPLE- P70 - GALLON	1	1		34.53000	EA	34.53
29APCEMPV GALGHD	GALLON PVC CEMENT HD GRAY	2	2		51.17000	EA	102.34
29APSARHS128	RH-S128 SWAB APPLICATOR FOR PVC GLUE	4	4		11.96000	EA	47.84

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

**Terms**

**NET 30**

**SubTotal**

**2,352.90**

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	
121.60					191.78		<b>\$2,666.28</b>

**HDSWW - BRAWLEY CA**  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000

**THANK YOU FOR YOUR ORDER**  
CO 16-Item Page 3 of 18  
**WATERWORKS.HDSUPPLY.COM**  
FOR OTHER SERVICES OFFERED

**INVOICE: 3790533**

Boyd Fasteners  
PO Box 2070  
Del Mar, CA 92014  
(858) 792-0050  
Fax (858) 755-9242

# INVOICE

Page 1

INVOICE #

1-6946

Bill To:

C.W. ROEN CONSTRUCTION  
PO BOX 4  
40 OAK COURT  
DANVILLE, CA 94526-0004

Ship To:

UPS TO BRAWLEY  
48#

207-13-105

Account #		Sold By		Reference #		Ship Via		Terms		Date	
68		RON		367		UPS		NET 30		10/14/11	
Qty Ordered	Qty Shipped	Qty Back Ordered	Item #	Description		Unit Price	Disc. %	Ext. Price			
20.00	20.00	0.00	4HOLE ANG HDG	4 HOLE ANGLE HOT DIP GALV		4.00	0.00	80.00			
20.00	20.00	0.00	L46 45D HDG	2 HOLE OPEN 45 ANGLE HOT DIP GALV		4.00	0.00	80.00			
50.00	50.00	0.00	7616	3/8 X 5" T316SS WEDGE ANCHORS		2.59	0.00	129.50			
50.00	50.00	0.00	HB1/2X1 1/4T316	1/2 X 1 1/4 T316SS HEX BOLTS		0.75	0.00	37.50			
50.00	50.00	0.00	SPRNUTS1/2T316	1/2 SPRING NUTS T316SS		2.15	0.00	107.50			
<div>RECEIVED</div> <div>OCT 17 2011</div> <div>C.W. ROEN CONSTRUCTION</div>											
Sale Amount								434.50			
Sales Tax								33.67			
Freight								0.00			
Total								468.17			



P.O. BOX 1331  
CORONA, CA 92878

# Invoice

Date  
10/11/2011

Invoice #  
4291

## Bill To

C.W. ROEN CONSTRUCTION  
40 OAK COURT  
PO BOX 4  
DANVILLE, CA. 94526

## Ship To

C.W. ROEN CONSTRUCTION  
5015 BEST ROAD  
BRAWLEY, CA 92227  
ATTN: Butch

RECEIVED

OCT 17 2011

C.W. ROEN CONSTRUCTION

267  
13-105

Due Date	Ship Date	Ship Via	F.O.B.	Terms	P.O. Number	
11/10/2011	10/11/2011	UPS	CORONA	Net 30	267	
Item	Description	Quantity	Cost	U/M	Backorder	Amount
PCOD425SZ	4 1/4" O.D. PIPE CLAMP STEEL ZINC	20	3.45	EA	0	69.00T
PCOD625SZ	6 1/4" O.D. PIPE CLAMP STEEL ZINC	20	5.70	EA	0	114.00T
PCOD837SZ	8 3/8" O.D. PIPE CLAMP STEEL ZINC	12	9.75	EA	0	117.00T
Shipping and Del...	Shipping & Freight Charge **1Z7F4V570350337432**	1	18.23			18.23

Subtotal \$318.23

Sales Tax (7.75%) \$23.25

Balance Due \$341.48

Make Checks Payable To  
WP Products Inc.

P.O. BOX 1331 CORONA, CA 92878 Form 4-Pag PH 951-340-4012 Fax#951-340-1979

WWW.WESTPACPRODUCTS.COM

Boyd Fasteners  
 PO Box 2070  
 Del Mar, CA 92014  
 (858) 792-0050  
 Fax (858) 755-9242

# INVOICE

Page 1

INVOICE #  
 i-7001

Bill To:

C.W. ROEN CONSTRUCTION  
 PO BOX 4  
 40 OAK COURT  
 DANVILLE, CA 94526-0004

Ship To:

Butch

207 13-105

Account #		Sold By		Reference #		Ship Via		Terms		Date			
68		RON		267 Butch		TRUCK		NET 30		10/10/11			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item #	Description			Unit Price	Disc. %	Ext. Price				
50.00	50.00	0.00	A-12 HDG	1 5/8 X 1 5/8 STRUT HOT DIP GALV			3.95	0.00	197.50				
<div>RECEIVED</div> <div>OCT 17 2011</div> <div>C.W. ROEN CONSTRUCTION</div>											Sale Amount		197.50
											Sales Tax		15.31
											Freight		0.00
											Total		212.81





Local Service, Nationwide  
P.O. Box 1419  
Thomasville, GA 31799-1419

# INVOICE

BRANCH ADDRESS  
HDSWW - BRAWLEY CA  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000  
780/351-2676

INVOICE #	3956603
INVOICE DATE	10/28/11
ACCOUNT #	142308
SALESPERSON	SEAN SUTTERER
BRANCH #	111
Total Amount Due	\$104.36

Remit To:

HD SUPPLY WATERWORKS, LTD.  
FILE #56214  
LOS ANGELES, CA 90074 5621

1730 1 MB 0.390 E0386X 10679 D391512422 P907286 0001:0001



C W ROEN CONSTRUCTION COMPANY  
PO BOX 4  
DANVILLE CA 94526-0004

Shipped to:

5015 BEST ROAD  
BRAWLEY, CA

CUSTOMER JOB- 267 CITY OF BRAWLEY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
10/28/11	10/28/11	BUTCH	CITY OF BRAWLEY	267		WILL CALL	3956603
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
04063520	6X20' SDR35 PVC SWR PIPE (G)	20	20		2.13000	FT	42.60
2706T06HH	6X6 PVC SDR35 SWR TEE HXH SOLVENT WELD (GLUE)	3	3		14.42000	EA	43.26
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	2	2		5.50000	EA	11.00

RECEIVED

NOV 01 2011

C.W. ROEN CONSTRUCTION

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	96.86
Freight	
Delivery	
Handling	
Restock	
Misc.	
Tax	7.50
INVOICE TOTAL	\$104.36

HDSWW - BRAWLEY CA  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000

THANK YOU FOR YOUR ORDER  
CO 16-Item 4 Page 7 of 18  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

INVOICE: 3956603



P.O. BOX 1331  
CORONA, CA 92878

# Invoice

Date 10/25/2011 Invoice # 4349

## Bill To

C.W. ROEN CONSTRUCTION  
40 OAK COURT  
PO BOX 4  
DANVILLE, CA. 94526

## Ship To

C.W. ROEN CONSTRUCTION  
5015 BEST ROAD  
BRAWLEY, CA 92227  
ATTN: Butch

267  
13-105

Due Date	Ship Date	Ship Via	F.O.B.	Terms	P.O. Number	
11/24/2011	10/25/2011	UPS	CORONA	Net 30	267	
Item	Description	Quantity	Cost	U/M	Backorder	Amount
PCOD837SZ	8 3/8" O.D. PIPE CLAMP STEEL ZINC	10	9.75	EA	0	97.50T
PCOD625SZ	6 1/4" O.D. PIPE CLAMP STEEL ZINC	12	5.70	EA	0	68.40T
Shipping and Del.	Shipping & Freight Charge **1Z7F4V570349339200**	1	13.45			13.45

RECEIVED  
OCT 31 2011  
C.W. ROEN CONSTRUCTION

RECEIVED  
OCT 31 2011  
C.W. ROEN CONSTRUCTION

Subtotal \$179.35  
Sales Tax (7.75%) \$12.86  
Balance Due \$192.21

Make Checks Payable To  
WP Products Inc.



Local Service, Nationwide  
P.O. Box 1419  
Thomasville, GA 31799-1419

# INVOICE

BRANCH ADDRESS  
HDSWW - BRAWLEY CA  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000  
760/351-2676

INVOICE #	3928165
INVOICE DATE	10/27/11
ACCOUNT #	142308
SALESPERSON	SEAN SUTTERER
BRANCH #	111
Total Amount Due	\$223.05

Remit To:

HD SUPPLY WATERWORKS, LTD.  
FILE #56214  
LOS ANGELES, CA 90074 5621

1107 1 MB 0.390 E0181X 10279 D390865650 P906495 0001:0001



C W ROEN CONSTRUCTION COMPANY  
PO BOX 4  
DANVILLE CA 94526-0004

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- 267 CITY OF BRAWLEY

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
10/25/11	10/26/11	SEWER	CITY OF BRAWLEY	267		WC	3928165
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
27044HH	4 PVC SDR35 SWR 45 HXH SOLVENT WELD (GLUE)	6	6		2.57000	EA	15.42
27044HS	4 PVC SDR35 SWR 45 HXSP SOLVENT WELD (GLUE)	6	6		3.25000	EA	19.50
27049HH	4 PVC SDR35 SWR 90 HXH SHORT RADIUS SOLVENT WELD (GLUE)	6	6		2.89000	EA	17.34
27049HS	4 PVC SDR35 SWR 90 HXSP SOLVENT WELD (GLUE)	6	6		4.25000	EA	25.50
2706W04HH	6X4 PVC SDR35 SWR WYE HXH SOLVENT WELD (GLUE)	6	6		17.20000	EA	103.20

RECEIVED  
OCT 31 2011  
C.W. ROEN CONSTRUCTION

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Freight	Delivery	Handling	Restock	Misc.	Tax	SubTotal
26.04					16.05	180.96
NET 30						\$223.05

HDSWW - BRAWLEY CA  
Branch - 111  
1583 River Dr  
Brawley CA 92227 0000

THANK YOU FOR YOUR ORDER  
CO 16-Item 4, Page 9 of 18  
WATERWORKS.HDSUPPLY.COM  
FOR OTHER SERVICES OFFERED

INVOICE 3928165



NATIONAL COATING & LINING COMPANY  
29885 Second Street, Unit P  
Lake Elsinore, CA 92532  
Telephone: (951)471-3388  
Fax: (951)471-3779  
WWW.NATLCOATING.COM

December 13, 2011

C. W. Roen Company  
5015 Best Road  
Brawley, CA 92227

Attn: Kirk Pellow

RE: Brawley WWTP Improvements

Change Order for Painting PVC Pipe in Solar Structures

Kirk:

Our Response to Punch List included the statement:

"Solar Green House: PVC downspout pipe not shown on plans. (2 men x 5 days)"


To reiterate our position, we as the contractor cannot be held responsible for defective or incomplete plans and specifications. There was no way to determine that above-ground PVC piping would be included in these structures, and our contract is not a "Design-Build" contract.

We did paint the pipe as directed, at a cost of \$3,103.42.

See attached Daily Work Reports for this work. As estimated in the Response to Punchlist, the work did in fact require 40 labor hours, equipment and material.

Please issue and pay a Change Order for this extra work.

Please contact me if you have any questions.

  
Steve Hennes  
Project Manager

# NATIONAL COATING AND LINING

19885 2<sup>ND</sup> ST., SUITE "J", LAKE ELSINORE, CA 92532  
PHONE (951) 674-1030 \* FAX (951) 674-8124

PROJECT NAME: Brawley WWTP  
CITY/LOCATION: Pipeline System  
CHANGE ORDER  
DATE WORK PERFORMED: 11/4/2011

WORK DESCRIPTION: Prep PVC drain pipe at Greenhouse as directed

LABOR EMPLOYEES NAME	TITLE/ CLASS	UNIT TIME REG. OR O.T.	HOURS WORKED	HOURLY RATE	TOTAL COST
Richardo Martinez	Painter Journeyman	Reg	6.00	\$50.34	\$302.04
Anthony Alvarez	Painter Journeyman	Reg	6.00	\$50.34	\$302.04
					\$0.00
					\$0.00
					\$0.00

LABOR RATE WORKSHEETS ARE ATTACHED

SUBTOTAL

20% MARKUP

TOTAL LABOR COST

\$604.08

\$120.82

\$724.90

MATERIAL SUPPLIER & INVOICE NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
Sherwin Williams	1 gallon DTM Acrylic	1	1	\$33.47	\$33.47
Sherwin Williams	1/2 Gallon MEK	1/2	1/2	\$6.35	\$6.35
					\$0.00
					\$0.00
					\$0.00

INVOICES ARE ATTACHED

SUBTOTAL

15% MARKUP

TOTAL MATERIAL COST

\$39.82

\$5.97

\$45.79

SUBSISTENCE	DESCRIPTION OF WORK	Hrs	Rate	TOTAL COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

INVOICES ARE ATTACHED

SUBTOTAL

15% MARKUP

TOTAL SUBCONTRACTORS COST

\$0.00

\$0.00

\$0.00

RENTAL EQUIPMENT COMPANY	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

INVOICES ARE ATTACHED

Socal Pacific owned Equipment	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
Truck And Tools	Utility bed	\$24.00	\$24.00	6.00	\$144.00

SUBTOTAL

15% MARKUP

TOTAL RENTAL EQUIPMENT COST

\$144.00

\$21.60

\$165.60

PERFORMANCE & PAYMENT BOND FEE

GENERAL LIABILITY INSURANCE

TOTAL COST FOR THIS WORK ORDER

RATE: 2 %

RATE: \$16.00 PER \$1,000.00

\$18.72

\$0.00

\$955.01

DATE: 11-4-11

DATE:

SUBMITTED BY: Steve Hennes

APPROVED BY:

CO 16-Item 4-Page 11 of 18

**NATIONAL COATING & LINING COMPANY  
AUTHORIZED EXTRA WORK REPORT FORM**

VEHICLE # \_\_\_\_\_ DAY Friday DATE 11-04-2011  
 CUSTOMER: C.W. Roan CITY: Brawley  
 JOB LOCATION: Brawley, CA TP  
 JOB # 254-10

**DESCRIPTION OF EXTRA WORK PERFORMED**

Prep (Spec 1 and Spec 2) PVC drain pipe at Greenhouse as directed to show proof of time.

CREW	T-LOCK WELDING	REPAIRS BREAK OUTS	POLY SPRAY	PAINTING COATING	REHAB INFILT- RATION	TESTING	TRAVEL	TOTAL
<u>2 men paint crew</u>				<u>6 hrs<sup>(x2)</sup></u>				<u>12 hrs</u>

**MATERIALS USED**

1 gallon ⇒ Sherwin Williams DTM Acrylic  
1/2 gallon ⇒ MEK

**EQUIPMENT USED**

**AUTHORIZATION**

WORK AUTHORIZED BY: Butch Koorman VERIFY TIME ONLY

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

# NATIONAL COATING AND LINING

19885 2<sup>ND</sup> ST., SUITE "J", LAKE ELSINORE, CA 92532  
PHONE (951) 674-1030 \* FAX (951) 674-8124

PROJECT NAME: Brawley WWTP  
CITY/LOCATION: Pipeline System  
CHANGE ORDER  
DATE WORK PERFORMED: 11/7/2011

WORK DESCRIPTION: Apply First topcoat to PVC drain pipe at Solar greenhouse

LABOR EMPLOYEES NAME	TITLE/ CLASS	UNIT TIME REG. OR O.T.	HOURS WORKED	HOURLY RATE	TOTAL COST
Richardo Martinez	Painter Journeyman	Reg	4.00	\$50.34	\$201.36
Anthony Alvarez	Painter Journeyman	Reg	4.00	\$50.34	\$201.36
					\$0.00
					\$0.00
					\$0.00
LABOR RATE WORKSHEETS ARE ATTACHED					
SUBTOTAL					\$402.72
20% MARKUP					\$80.54
TOTAL LABOR COST					\$483.26

MATERIAL SUPPLIER & INVOICE NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
Sherwin Williams	1 gallon O-Vac	1	1	\$33.47	\$33.47
					\$0.00
					\$0.00
					\$0.00
INVOICES ARE ATTACHED					
SUBTOTAL					\$33.47
15% MARKUP					\$5.02
TOTAL MATERIAL COST					\$38.49

SUBSISTENCE	DESCRIPTION OF WORK	Hrs	Rate	TOTAL COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
INVOICES ARE ATTACHED				
SUBTOTAL				\$0.00
15% MARKUP				\$0.00
TOTAL SUBCONTRACTORS COST				\$0.00

RENTAL EQUIPMENT COMPANY	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
					\$0.00
					\$0.00
					\$0.00
					\$0.00
INVOICES ARE ATTACHED					
					\$0.00

Socal Pacific owned Equipment	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
Truck And Tools	Utility bed	\$36.77	36.77	8.00	\$294.16
					\$0.00
					\$0.00
					\$0.00
SUBTOTAL					\$294.16
15% MARKUP					\$44.12
TOTAL RENTAL EQUIPMENT COST					\$338.28

PERFORMANCE & PAYMENT BOND FEE RATE: 2 % \$17.20  
GENERAL LIABILITY INSURANCE RATE: \$16.00 PER \$1,000.00 \$0.00  
TOTAL COST FOR THIS WORK ORDER \$877.24

DATE: 11-7-11

DATE:

SUBMITTED BY: Steve Hennes

APPROVED BY:

CO 16-Item 4-Page 13 of 18

**NATIONAL COATING & LINING COMPANY  
AUTHORIZED EXTRA WORK REPORT FORM**

VEHICLE # \_\_\_\_\_ DAY Monday DATE 11-07-2011  
 CUSTOMER: C.W. Roen CITY: Brawley  
 JOB LOCATION: Brawley WWTTP  
 JOB # 254-10

**DESCRIPTION OF EXTRA WORK PERFORMED**

Apply 1st Topcoat to PVC drain pipe in & at  
Solar greenhouse. Verification of time worked.

CREW	T-LOCK WELDING	REPAIRS BREAK OUTS	POLY SPRAY	PAINTING COATING	REHAB INFILT- RATION	TESTING	TRAVEL	TOTAL
<u>2 man paint crew</u>				<u>4 hrs x 2</u>				<u>8 hrs</u>

**MATERIALS USED**

1 gal → O-Vac Acrylic

**EQUIPMENT USED**

**AUTHORIZATION**

WORK AUTHORIZED BY: WORK VERIFICATION ONLY: KIM YELAW  
 SIGNATURE: [Signature]  
 TITLE: PROJ ENG  
 DATE: 11/7/11



# NATIONAL COATING AND LINING

29885 2<sup>ND</sup> ST., SUITE "J", LAKE ELSINORE, CA 92532  
PHONE (951) 674-1030 \* FAX (951) 674-8124

PROJECT NAME: Brawley WWTP  
CITY/LOCATION: Pipeline System  
CHANGE ORDER  
DATE WORK PERFORMED: 11/9/2011

WORK DESCRIPTION: Apply 1st and 2nd Topcoat to PVC downspouts in solar greenhouse

LABOR EMPLOYEES NAME	TITLE/ CLASS	UNIT TIME REG. OR O.T.	HOURS WORKED	HOURLY RATE	TOTAL COST
Richardo Martinez	Painter Journeyman	Reg	6.00	\$50.34	\$302.04
Anthony Alvarez	Painter Journeyman	Reg	6.00	\$50.34	\$302.04
					\$0.00
					\$0.00
					\$0.00
LABOR RATE WORKSHEETS ARE ATTACHED					
SUBTOTAL					\$604.08
20% MARKUP					\$120.82
TOTAL LABOR COST					\$724.90

MATERIAL SUPPLIER & INVOICE NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
Sherwin Williams	Acrylic O Vac	2 Gallons		\$12.71	\$25.42
					\$0.00
					\$0.00
					\$0.00
					\$0.00
INVOICES ARE ATTACHED					
SUBTOTAL					\$25.42
15% MARKUP					\$3.81
TOTAL MATERIAL COST					\$29.23

SUBSISTENCE	DESCRIPTION OF WORK	Hrs	Rate	TOTAL COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
INVOICES ARE ATTACHED				
SUBTOTAL				\$0.00
15% MARKUP				\$0.00
TOTAL SUBCONTRACTORS COST				\$0.00

RENTAL EQUIPMENT COMPANY	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
INVOICES ARE ATTACHED					
					\$0.00

Socal Pacific owned Equipment	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
					\$0.00
					\$0.00
					\$0.00
SUBTOTAL					\$0.00
15% MARKUP					\$0.00
TOTAL RENTAL EQUIPMENT COST					\$0.00

PERFORMANCE & PAYMENT BOND FEE	RATE: 2 %	\$15.08
GENERAL LIABILITY INSURANCE	RATE: \$16.00 PER \$1,000.00	\$0.00
TOTAL COST FOR THIS WORK ORDER		\$769.21

DATE: 11-9-11

DATE:

SUBMITTED BY: Steve Hennes

APPROVED BY:

CO 16-Item 4-Page 15 of 18

**NATIONAL COATING & LINING COMPANY  
AUTHORIZED EXTRA WORK REPORT FORM**

VEHICLE # \_\_\_\_\_ DAY Wednesday DATE 11-09-2011  
 CUSTOMER: C. W. Roan CITY: Brawley  
 JOB LOCATION: Brawley WWTP  
 JOB # 25 824-10 254-10

**DESCRIPTION OF EXTRA WORK PERFORMED**

Apply 1st and 2nd Topcoat to PVC downspouts in Solar greenhouse. Verification of time worked.

CREW	T-LOCK WELDING	REPAIRS BREAK OUTS	POLY SPRAY	PAINTING COATING	REHAB INFILT- RATION	TESTING	TRAVEL	TOTAL
<u>2 man paint crew</u>				<u>6 hrs</u>	<u>2</u>			<u>12 hrs</u>

**MATERIALS USED**

2 gallons @ 100% Acrylic Sherwin Williams D-Voc.

**EQUIPMENT USED**

— AUTHORIZATION — For Information only

Information  
WORK AUTHORIZED BY:

SIGNATURE: [Signature]

TITLE: (Quality Reviewer)

DATE: 11/09/11

# NATIONAL COATING AND LINING

19885 2<sup>ND</sup> ST., SUITE "J", LAKE ELSINORE, CA 92532  
PHONE (951) 674-1030 \* FAX (951) 674-8124

PROJECT NAME: Brawley WWTP  
CITY/LOCATION: Pipeline System  
CHANGE ORDER  
DATE WORK PERFORMED: 11/10/2011

**WORK DESCRIPTION:** Apply topcoat and spot prime eye wash tanks blue (potable water)

LABOR EMPLOYEES NAME	TITLE/ CLASS	UNIT TIME REG. OR O.T.	HOURS WORKED	HOURLY RATE	TOTAL COST
Richardo Martinez	Painter Journeyman	Reg	4.00	\$50.34	\$201.36
Anthony Alvarez	Painter Journeyman	Reg	4.00	\$50.34	\$201.36
					\$0.00
					\$0.00
					\$0.00

LABOR RATE WORKSHEETS ARE ATTACHED

**SUBTOTAL**

**20% MARKUP**

**TOTAL LABOR COST**

\$402.72

\$80.54

\$483.26

MATERIAL SUPPLIER & INVOICE NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
Carboline	890 carboguard	2 Gal	2 Gallons	\$3.85	\$7.70
					\$0.00
					\$0.00
					\$0.00

INVOICES ARE ATTACHED

**SUBTOTAL**

**15% MARKUP**

**TOTAL MATERIAL COST**

\$7.70

\$1.16

\$8.86

SUBSISTENCE	DESCRIPTION OF WORK	Hrs	Rate	TOTAL COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

INVOICES ARE ATTACHED

**SUBTOTAL**

**15% MARKUP**

**TOTAL SUBCONTRACTORS COST**

\$0.00

\$0.00

\$0.00

RENTAL EQUIPMENT COMPANY	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

INVOICES ARE ATTACHED

Socal Pacific owned Equipment	EQUIPMENT DESCRIPTION	RATE	TIME RATE	QTY OR HOURS	TOTAL COST
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00

**SUBTOTAL**

**15% MARKUP**

**TOTAL RENTAL EQUIPMENT COST**

\$0.00

\$0.00

\$0.00

PERFORMANCE & PAYMENT BOND FEE  
GENERAL LIABILITY INSURANCE  
TOTAL COST FOR THIS WORK ORDER

RATE: 2 %  
RATE: \$16.00 PER \$1,000.00

\$9.84

\$0.00

\$501.96

DATE: 11-7-11

DATE:

SUBMITTED BY: Steve Hennes

APPROVED BY:

CO 16-Item 4-Page 17 of 18

**NATIONAL COATING & LINING COMPANY  
AUTHORIZED EXTRA WORK REPORT FORM**

VEHICLE # \_\_\_\_\_ DAY Tuesday DATE 11-10-2011  
 CUSTOMER: C. W. Koen CITY: Brawley  
 JOB LOCATION: Brawley WWTP  
 JOB # 254-10

**DESCRIPTION OF EXTRA WORK PERFORMED**

Apply Topcoat and spot prime eye visible tanks  
blue (potable water) as directed by C.W. Koen.

CREW	T-LOCK WELDING	REPAIRS BREAK OUTS	POLY SPRAY	PAINTING COATING	REHAB INFILT- RATION	TESTING	TRAVEL	TOTAL
<u>paint crew.</u>				<u>4 hrs</u>				<u>8 hrs</u>

**MATERIALS USED**

2 gallons → 890 Carboline epoxy

**EQUIPMENT USED**

**AUTHORIZATION**

WORK AUTHORIZED BY: WORK VERIFICATION ONLY

SIGNATURE: [Signature]

TITLE: PROT ENGR

DATE: 11/10/2011



LTR 85

P.O. Box 4 \* 40 Oak Ct. \* Danville, CA 94526-0004  
(925) 837-5501 Ext. 110 Fax: (925) 837-2674

Date: May 4, 2012

City of Brawley  
180 South Western Avenue  
Brawley, CA 92227

Attention: Yazmin Arellano-Torres (by email)  
Public Works Director

Subject: Request for Schedule Extension beyond March 16, 2012  
CW Roen CPCO No. 106.2

Dear Ms Arellano-Torres:

This letter is a follow up to our March 9, 2012 letter in which we requested a schedule extension from March 16, 2012 to June 11, 2012 and compensation for the associated delay costs, and our April 9, 2012 letter in which we revised our requests based upon the actual conditions and progress experienced to that date.

Please note that we have received no response to either letter.

As stated in those letters, our February schedule update and March 9 requests were based upon an assumption that drying of the sludge in Pond S-1 would be completed by April 10, 2012, and that if the actual duration of the drying delay differed from that estimate, our request would be revised. On April 9, 2012, based upon the actual progress that we had experienced, we revised the estimated date for completion of sludge drying to May 11, 2012 and adjusted our March, 2012 schedule update accordingly.

Then, on April 16, 2012, CW Roen and the City entered into an agreement that allowed Roen to accelerate the sludge removal schedule. All of the sludge has now been removed, which will improve our projected contract completion date and reduce the associated delay costs. We will adjust our April, 2012 schedule update accordingly.

Following is CW Roen's revised request for an extension of the Contract Completion Date and compensation for associated delay costs. For ease of review, we have reiterated the pertinent parts of our March 9 and April 9 letters.

**Schedule Extension:**

Change Order No 12 extended the Contract Completion Date from November 28, 2011 to March 16, 2012, based upon agreements between CW Roen and the City as described in a number of pieces of correspondence, the most relevant of which was the City's November 7, 2011 letter to CW Roen. In that letter, the City stated its agreement to a number of key assumptions upon which CW Roen's schedule extension and delay costs were based and which were critical to CW Roen's ability to complete the remaining work in accordance with the revised schedule.

The most relevant assumptions agreed to by the City were (1) that approximately one foot of sludge would be remaining in Stabilization Pond S-1 after dredging by the City's Subcontractor and (2) that no allowance for inclement weather had been included in CW Roen's schedule or costs.

After the City's dredging operation was completed and CW Roen had dewatered the pond, it was discovered that approximately two and one half feet of sludge remained, more than double the amount agreed to by the City and upon which CW Roen based its work plan and schedule. The amount of time required to dry and haul away the excessive amount of remaining sludge has far exceeded the planned duration due to the increase in sludge volume and the effects of inclement weather. This directly impacted the critical path and delayed the contract completion date.

Our February, 2012 schedule update, which was submitted to you on March 5, 2012, projected a new Contract Completion Date of June 11, 2012, a delay of 86 calendar days beyond the current March 16, 2012 completion date. This was based upon an estimate that drying would be completed by April 10, 2012, but included a provision that the schedule would be adjusted later to reflect the actual extent of the delay. On April 9, based upon the actual rate of progress we had experienced, our schedule was adjusted to reflect our estimate that the sludge drying would be completed by May 11, 2012, resulting in a new Contract Completion Date of July 13, 2012. This was a delay of 119 Calendar days beyond the current March 16 completion date.

Then, on April 16, 2012, CW Roen and the City entered into an agreement that allowed Roen to accelerate the sludge removal schedule. All of the sludge is now removed which will improve our projected Contract Completion Date to July 3, 2012 and reduce the delay to 109 Calendar days.

**Delay Costs:**

As a direct result of the delay described above, beginning on March 17, 2012, CW Roen has and will continue to incur extended overhead costs of \$1,450 per calendar day for 109 calendar days, a total of \$158,050. We may also incur additional costs associated with escalation of material costs, extended warranties, financing, etc. However, we have not addressed these costs and reserve the right to request compensation at such time as these costs can be determined.


We are hereby requesting that the City immediately issue a change order in the amount of \$158,050 and extend the contract completion date to July 3, 2012.

Since we have had no response to either our March 9 letter or our April 9 letter, we are requesting that the City provide a response to this letter in the shortest possible time, so that we may begin constructive discussions regarding this matter.

Please call me if you have any questions. I look forward to hearing from you

Regards,

C. W. Roen Construction Company

  
Steven R. Rosenblum  
Senior Project Manager

Agreed to extend the completion date 104 days from March 16th to June 29th, 2012 and pay 74 days extended overhead at \$1,455.



L&R File No: 46608T7  
City Project No: 2009-06  
Field Memo: FM 39 Revised Slopes - ISFEB.doc

## FIELD MEMORANDUM # 39

### **Project: WWTP Improvements**

To: Steve Rosenblum (Project Manager, C.W. Roen Construction Company)  
Butch Koiman (Project Superintendent)

From: William Aguirre (Resident Engineer, L&R)

Date: June 5<sup>th</sup>, 2012

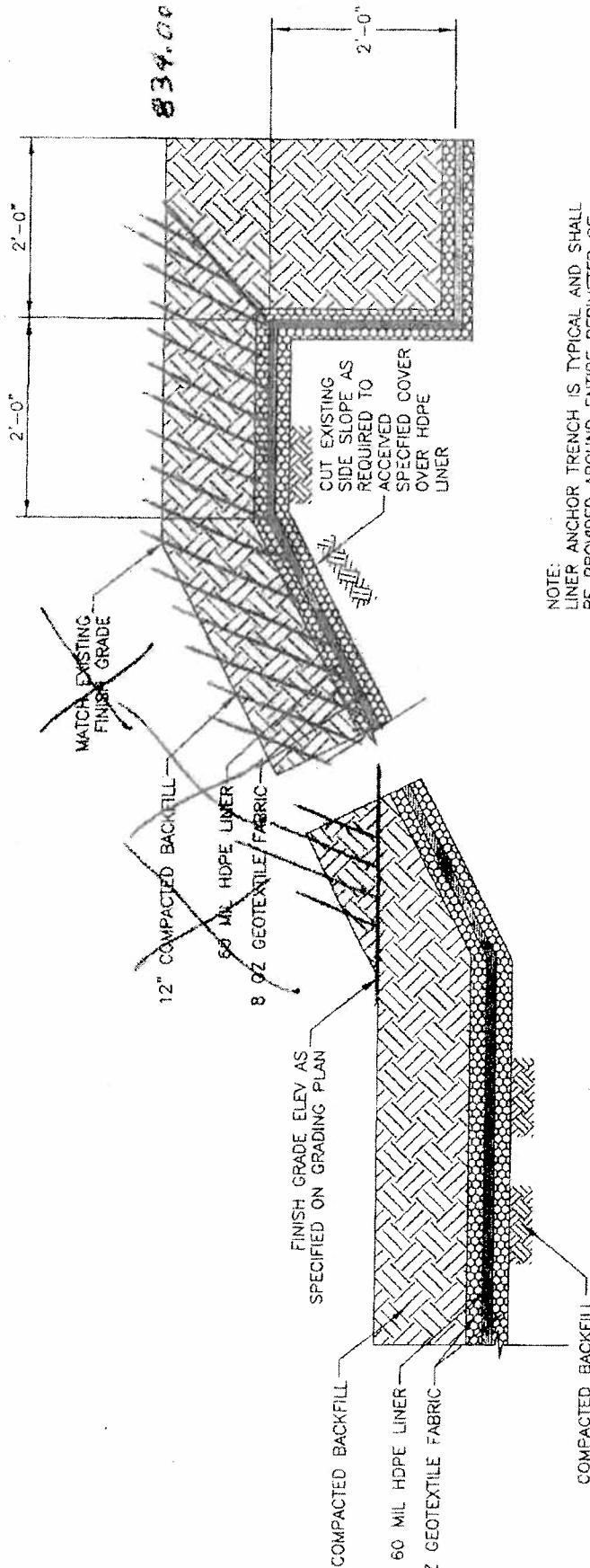
Subject: **Deletion of Slopes backfill in the Influent Storm Flow Equalization Basin.**

Per discussion on May 30th, the City of Brawley agreed to delete the foot of fill on the slopes in the Influent Storm Flow Equalization Basin. Also, the top geotextile fabric is deleted where the liner is exposed. Please see attached revised section C/C036.

The fill on the maintenance ramp shall be 12-inches of compacted class II baseover double layer of geotextile fabric. This deletion will reduce the time to finish phase 4 and will reduce the cost.

Thank you,

William A. Aguirre, PE  
Resident Engineer  
(760) 351 1924 site office  
(626) 893 7620 cell phone  
(760) 351 2072 fax  
[Bill.Aguirre@lce-ro.com](mailto:Bill.Aguirre@lce-ro.com)

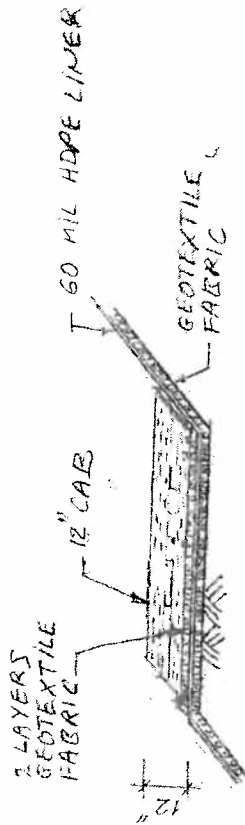


NOTE:  
LINER ANCHOR TRENCH IS TYPICAL AND SHALL  
BE PROVIDED AROUND ENTIRE PERIMETER OF  
THE INFLUENT STORM FLOW EQUALIZATION BASIN.

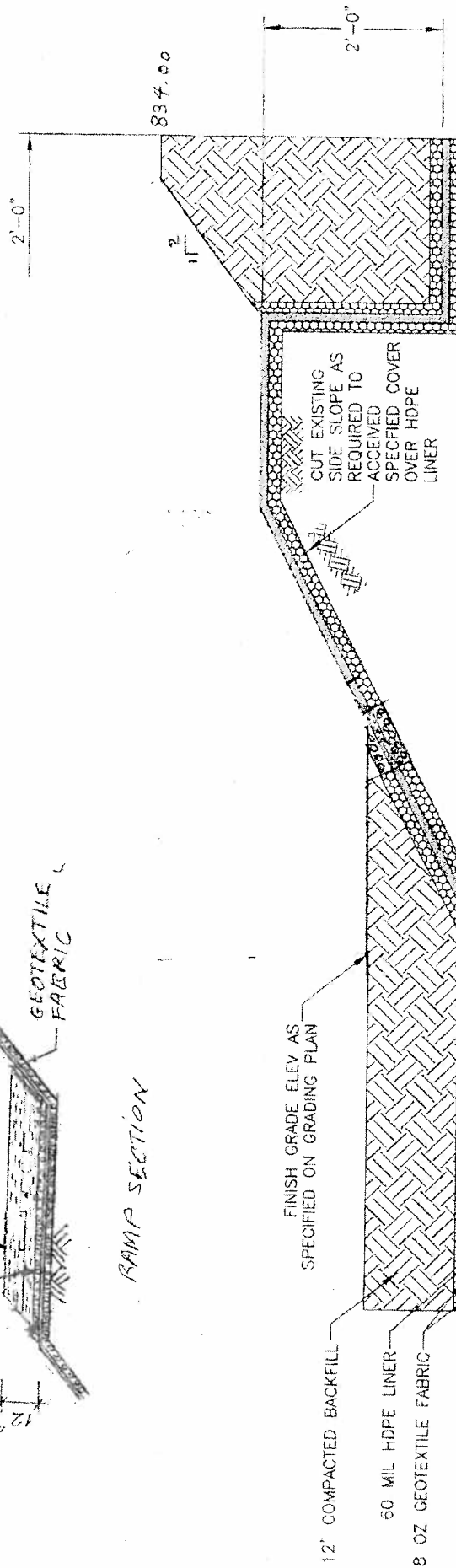
SECTION C

SCALE: NOT TO SCALE





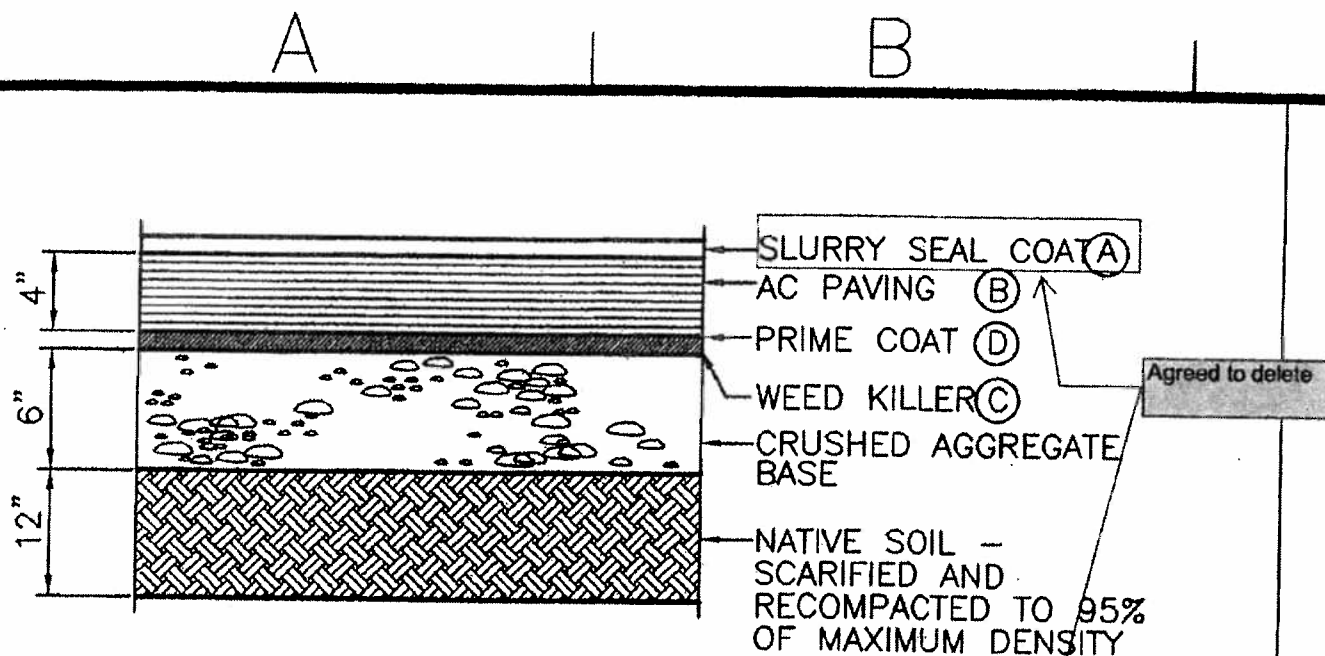
### RAMP SECTION



NOTE:  
LINER ANCHOR TRENCH IS TYPICAL AND SHALL  
BE PROVIDED AROUND ENTIRE PERIMETER OF  
THE INFLUENT STORM FLOW EQUALIZATION BASIN.

SECTION  
SCALE: NOT TO SCALE

C  
C035



(A) EMULSION-AGGREGATE SLURRY, SEE SPECIFICATIONS

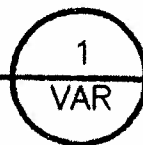
(B) AC PAVING, SEE SPECIFICATIONS.

(C) WEED KILLER, SEE SPECIFICATIONS

(D) PRIME COAT, SEE SPECIFICATIONS.

## PAVEMENT SECTION DETAIL

SCALE: NO SCALE



18"

3.8 TACK COAT

- A. All vertical or horizontal hard surfaces, which will be in contact with new pavement, shall be tack coated in accordance with SSPWC, Subsection 302-5.4, and at an approximate rate of 0.05 to 0.10 gallons per square yard.

3.9 SEAL COAT

- A. The entire asphalt concrete pavement shall be fog sealed with asphalt emulsion prior to final striping. The fog sealer shall be applied within 5 calendar days after final asphalt concrete course, at a temperature of 75° F to 130° F, and at a rate of 0.05 to 0.10 gallons per square yard.
- B. Seal coat shall extend over the full width of driving lane unless otherwise specified.

3.10 EMULSION-AGGREGATE SLURRY

- A. Emulsion-aggregate slurry shall be applied in accordance with SSPWC Subsection 302-4.

3.11 PAVING HEADERS

- A. All edges of paving adjacent to earth shall be bounded by 2- x 6-inch net, new rough-sawn redwood headers staked with 2- x 2- x 18-inch redwood stakes, 4 feet on centers. The top edge of headers shall be at the grade of the proposed asphalt surface. The top of stakes shall be 1-inch below the top of the header.

Agreed to delete

3.12 ASPHALT CURBS

- A. Asphalt curbs, where shown on the Contract Documents, shall be constructed with an automatic curbing machine.

3.13 REPAIRS

- A. Areas of new or existing asphalt concrete requiring repair shall be delineated by saw cutting and the asphalt concrete removed, then prime or tack coated, and paved with hot asphalt as specified herein.

3.14 TEMPORARY PAVING

- A. On City streets and where otherwise indicated, pavement removed for trenching operations shall be replaced with 2 inches of temporary asphalt paving mix within one day after compaction is accepted by the engineer. Cross streets are to be paved with temporary pavement on the same day that excavation is made. Temporary pavement shall be maintained so that a smooth traversable surface free from ruts, depressions, holes and loose gravel is available at all times for vehicular traffic.
- B. The cost of temporary asphalt paving is considered to be included in the Contract unit prices for the work and no extra compensation will be made to the Contractor.

3.15 CLEANUP

- A. Clean all debris and unused materials from the paving operation. Clean all surfaces that have been spattered or defaced as a result of the paving operation. Asphalt or asphalt stains which are noticeable upon surfaces of concrete or materials which will be exposed to view shall be promptly and completely removed. Cleaning shall be done in a manner that will not result in the discharge of contaminated materials into any catch basin or storm drain system.

END OF SECTION

CONFORMED BIDDING DOCUMENT FOR CONSTRUCTION  
CITY OF BRAWLEY  
WASTEWATER TREATMENT PLANT IMPROVEMENTS  
SPEC. NO. 2009-06  
SEPTEMBER 2009

ASPHALT CONCRETE PAVEMENT  
02550-6

Whomain21SpecSPECW461Tentative Conformed Oct 26 2009ADivision 02 Site Work 456-62999 Asphalt Concrete Pavement.doc

C.W. Roen Construction  
40 Oak Court  
Danville, CA 94526

Client: City of Brawley  
Project: WWTP Improvements  
Engr: Lee & Ro

PAYMENT REQUEST:  
PERIOD ENDING: 5/29/2012  
CWR Job No: 267

29

CO	DESCRIPTION OF ITEM	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	TO-DATE
01	CPCO 02 Modifications to 24" RS Piping	\$ 22,000.00	100% \$ 22,000.00	0% \$ -	100% \$ 22,000.00
02	CPCO 05 Modifications to A-Basin Discharge Structures & Piping	\$ 26,278.00	100% \$ 26,278.00	0% \$ -	100% \$ 26,278.00
03	CPCO 10 Demolition of Existing Drying Bed	\$ 26,323.00	100% \$ 26,323.00	0% \$ -	100% \$ 26,323.00
04	CPCO 15 Deletion of Roof Sheeting	\$ (3,008.00)	100% \$ (3,008.00)	0% \$ -	100% \$ (3,008.00)
05a	CPCO 03 Grit Pump & Piping System	\$ 1,686.00	100% \$ 1,686.00	0% \$ -	100% \$ 1,686.00
05b	CPCO 20 Admin Bldg Fan Coil Relation (Air Handlers)	\$ 7,652.00	100% \$ 7,652.00	0% \$ -	100% \$ 7,652.00
05c	CPCO 26 Emergency Generator Alarm Signal	\$ 6,441.00	100% \$ 6,441.00	0% \$ -	100% \$ 6,441.00
05d	CPCO 23 Floor Drains in Solar Drying Building	\$ 12,114.00	100% \$ 12,114.00	0% \$ -	100% \$ 12,114.00
05e	CPCO 24 Interior Window Frames	\$ 638.00	100% \$ 638.00	0% \$ -	100% \$ 638.00
05f	CPCO 25 Anchor Bolts in Blower Building	\$ 468.00	100% \$ 468.00	0% \$ -	100% \$ 468.00
05g	CPCO 20A Potholing for 42" SE	\$ 1,616.00	100% \$ 1,616.00	0% \$ -	100% \$ 1,616.00
06	CPCO 33 Clay Plug in Aerobion Basins	\$ 8,193.00	100% \$ 8,193.00	0% \$ -	100% \$ 8,193.00
07a	CPCO 44 Temp dike at Raw Sewage Dist Box	\$ 3,000.00	100% \$ 3,000.00	0% \$ -	100% \$ 3,000.00
07b	Overrun of Bid Item A.4	\$ 5,625.00	100% \$ 5,625.00	0% \$ -	100% \$ 5,625.00
08a	CPCO 40&42 GROUT Plugs and Unforeseen Conditions at Sec Eff	\$ 207,200.00	100% \$ 207,200.00	0% \$ -	100% \$ 207,200.00
08b	CPCO 40&42 Grating, Handrail, Beams, Angles	\$ 6,087.00	100% \$ 6,087.00	0% \$ -	100% \$ 6,087.00
08c	CPCO 40&42 Baker - Elec on EE90	\$ 2,000.00	100% \$ 2,000.00	0% \$ -	100% \$ 2,000.00
08d	CPCO 40&42 MPC & SamCal Remob	\$ 17,000.00	100% \$ 17,000.00	0% \$ -	100% \$ 17,000.00
09a	CPCO 07 Increase size of MH Covers from 24" to 36"	\$ 5,421.00	100% \$ 5,421.00	0% \$ -	100% \$ 5,421.00
09b	CPCO 51 600 Amp Breaker at SES-2	\$ 3,380.00	100% \$ 3,380.00	0% \$ -	100% \$ 3,380.00
09c	CPCO 47 Add valves for PW Piping	\$ 14,191.00	100% \$ 14,191.00	0% \$ -	100% \$ 14,191.00
09d	CPCO 50 Clean-up Sewage Overflow at R.S. Dist Box	\$ 4,899.00	100% \$ 4,899.00	0% \$ -	100% \$ 4,899.00
09e	CPCO 49 Baffles at A-Basin Dis Stuc & Grating Supports at A-Ba	\$ 38,103.00	100% \$ 38,103.00	0% \$ -	100% \$ 38,103.00
10a	Items 1-5, 7, 9-15 on Change Order 10	\$ 20,237.00	100% \$ 20,237.00	0% \$ -	100% \$ 20,237.00
10b	Item 6 on CO 10 French Drain in lieu of V-Drain (Rev 4)	\$ 12,000.00	100% \$ 12,000.00	0% \$ -	100% \$ 12,000.00
10c	Item 8 on CO 10 Concrete Slab for Domestic Water Tank	\$ 5,500.00	100% \$ 5,500.00	0% \$ -	100% \$ 5,500.00
11.01	CPCO 53 - Wiring for BFV Actuators	\$ 11,771.00	100% \$ 11,771.00	0% \$ -	100% \$ 11,771.00
11.02	CPCO 61 - Labor for Disconnect Switches at A-Basins	\$ 2,727.00	100% \$ 2,727.00	0% \$ -	100% \$ 2,727.00
11.03	CPCO 73 - Receptacles & Plugs for Propeller Motors at RAS Pu	\$ 1,493.00	100% \$ 1,493.00	0% \$ -	100% \$ 1,493.00
11.04	CPCO 78 - Wiring for SE Pump Status	\$ 1,344.00	100% \$ 1,344.00	0% \$ -	100% \$ 1,344.00
11.05	Circuit for Domestic Water Pump Alarm	\$ 742.00	100% \$ 742.00	0% \$ -	100% \$ 742.00
11.06	CPCO 84 - Wiring for Scum Pump Panel	\$ 3,108.00	100% \$ 3,108.00	0% \$ -	100% \$ 3,108.00
11.07	CPCO 89 - Relocate Exist Elec Outbank for Aerators - Rev 2	\$ 2,467.00	100% \$ 2,467.00	0% \$ -	100% \$ 2,467.00
11.08	CPCO 69.1 - Hose Bibb at Influent Metering Box	\$ 7,600.00	100% \$ 7,600.00	0% \$ -	100% \$ 7,600.00
11.09	CPCO 69.2 - Connections btwn Hose Bibbs and Hose Rools	\$ 10,196.00	100% \$ 10,196.00	0% \$ -	100% \$ 10,196.00
11.10	CPCO 76 - Tie Down for Domestic Water Tank	\$ 3,351.00	100% \$ 3,351.00	0% \$ -	100% \$ 3,351.00
11.11	CPCO 71 - By-pass pumping at UV Structure	\$ 8,882.00	100% \$ 8,882.00	0% \$ -	100% \$ 8,882.00
11.12	CPCO 88 - Additional Earthwork/Mob for Paving	\$ 17,432.00	100% \$ 17,432.00	0% \$ -	100% \$ 17,432.00
12	CPCO 86 - Extended Overhead @ \$1,445 per day 11/29-5/3	\$ 157,505.00	100% \$ 157,505.00	0% \$ -	100% \$ 157,505.00
13.1	CPCO 92 - Control RAS/WAS via SCADA	\$ 11,348.00	100% \$ 11,348.00	0% \$ -	100% \$ 11,348.00
13.2	CPCO 93 - Extend annual Permit	\$ 957.00	100% \$ 957.00	0% \$ -	100% \$ 957.00
13.3	CPCO 95 - Power to Generator Battery	\$ 4,673.00	100% \$ 4,673.00	0% \$ -	100% \$ 4,673.00
13.4	CPCO 100 - Civil and Grading Changes	\$ 22,899.00	100% \$ 22,899.00	0% \$ -	100% \$ 22,899.00
13.5	CPCO 105 - PW connection near UV Facility	\$ 4,063.00	100% \$ 4,063.00	0% \$ -	100% \$ 4,063.00
14.1	CPCO 04 - Lap Splice in Clarifier Slab	\$ 4,488.00	100% \$ 4,488.00	0% \$ -	100% \$ 4,488.00
14.2	CPCO 45 - Modifications @ Infl Metering Box	\$ 2,650.00	100% \$ 2,650.00	0% \$ -	100% \$ 2,650.00
14.3	CPCO 57.1 Redwood Header for French Drain	\$ 4,962.00	100% \$ 4,962.00	0% \$ -	100% \$ 4,962.00
14.4	CPCO 98 - Waterproofing at Power Bldgs A, B & C	\$ 4,974.00	100% \$ 4,974.00	0% \$ -	100% \$ 4,974.00
14.5	CPCO 85A - Concrete Pads for Safety Shower & Eyewash	\$ 5,280.00	100% \$ 5,280.00	0% \$ -	100% \$ 5,280.00
15.1	CPCO 106 - Misc Mech	\$ 4,854.00	0% \$ 4,854.00	6% \$ -	100% \$ 4,854.00
15.2	CPCO 110 - Baker rework sludge buckets	\$ 1,346.00	0% \$ 1,346.00	0% \$ -	100% \$ 1,346.00
15.3	CPCO 111 - Sludge Removal	\$ 212,060.00	0% \$ 212,060.00	0% \$ -	100% \$ 212,060.00
16.1	CPCO 112 - Earthwork in Equalization Basin	\$ 46,081.00	0% \$ -	100% \$ 46,081.00	100% \$ 46,081.00
16.2	CPCO 103 - Conduit repair and ductbank demo	\$ 2,550.00	0% \$ -	100% \$ 2,550.00	100% \$ 2,550.00
16.3	CPCO 85B - Remove and replace sidewalks	\$ 10,052.00	0% \$ -	100% \$ 10,052.00	100% \$ 10,052.00
16.4	CPCO 90 - Rain downspouts in Greenhouse	\$ 12,278.00	0% \$ -	100% \$ 12,278.00	100% \$ 12,278.00
16.5	CPCO 106 - Ext OH to June 29	\$ 107,670.00	0% \$ -	100% \$ 107,670.00	100% \$ 107,670.00
		\$ 1,154,847.00	96% \$ 730,779.79	15% \$ 178,631.00	100.0% \$ 1,154,847.00